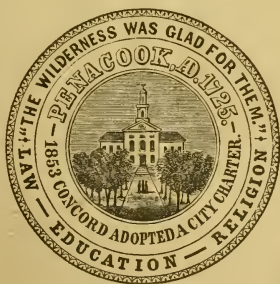


THE
ELEVENTH ANNUAL REPORT
OF THE
RECEIPTS AND EXPENDITURES
OF THE
CITY OF CONCORD,
FOR THE FISCAL YEAR ENDING

FEBRUARY 1, 1864,

TOGETHER WITH OTHER ANNUAL REPORTS AND PAPERS
RELATING TO THE AFFAIRS OF THE CITY.

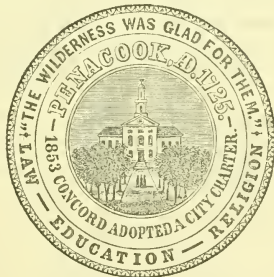


CONCORD, N. H. :
FOGG, HADLEY & COMPANY, PRINTERS.
1864.



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R E P O R T

OF THE

COMMITTEE ON FINANCE.

The Joint Standing Committee on Finance, in conformity with an Ordinance prescribing their duties, "establishing a system of accountability in the expenditures of the city," submit to the City Council their Annual Report of the receipts and expenditures of the financial year ending February 1, 1864.

We have examined the Treasurer's books, and those of the City Clerk, and find that all payments therein recorded are duly authenticated by appropriate vouchers, and that the several items are correctly cast and stated and that the books of these officers have been faithfully kept, and with a system that cannot fail to give satisfaction to the tax payers of the City.

BENJAMIN F. GALE,	} <i>Finance</i> <i>Committee.</i>
NICHOLAS QUIMBY,	
JOHN B. CURTIS,	
THOS. W. STEWART,	

R E C E I P T S .

The Treasurer's books show the receipts of the year to have been from the following sources:

Cash on hand Feb. 1, 1863, as Report of the Finance Committee,	\$5.467 90
Cash of John Kimball, taxes of 1861,	427 36
" " " " 1862,	11.000 00
" " " interest on taxes, 1861,	36 87
" " " " 1862,	200 00
" " " on account of J. Morrison and Barnard Hoit,	10 00
" William H. Buntin, taxes, 1863,	48.000 00
" " " interest on taxes, 1863,	100 00
" County of Merrimack, support of paupers,	2.742 18
" State of New Hampshire, aid to volunteers,	17.073 81
" Moses Humphrey, for timber sold from farm,	487 42
" " " land " " "	26 50
" " " timber " " "	473 45
" B. F. & D. Holden, for wood " " "	376 50
" Charles Nutting, for stone " " "	137 64
" Franklin Nutting, jr, " " " "	30 00
" William G. Clark, " " " "	38 40
" State Treasurer, Railroad tax, 1863,	6,617 56
" " " Literary Fund, "	724 68
" William E. Chandler, rent of Marshal's office,	12 50
" D. D. Clark, for bridge plank,	11 81
" T. Stuart, sale of brick,	2 70
" J. C. A. Hill, for use of City Hall,	3 00
" J. B. Walker, " " "	3 00
" Francis A. Fisk, on account of highway,	30 00
" Dwinells, rent of house,	3 00
" Josiah Cooper, interest on school fund,	60 00
" Sale of lots in Blossom Hill Cemetery,	515 75
" Woods' Minstrels, (license,)	2 00
" Morris " "	2 00
" Boston, Concord and Montreal R. R. Co.,	50 00
" State of New Hampshire for additional insurance on City Hall,	57 81
" Porter Dufar,	2 00
" County of Merrimack, for roofing shed and for stove,	64 15
" S. Dana, Police Justice, for fines and costs,	380 22
" S. C. Badger, Special Police Justice,	97 19
" Town of Alexandria,	4 50
" " Woodstock,	24 00
" " Epsom,	23 75
" " Warner, for support of Mrs. D. Tandy,	9 50
" " Auburn, " John Jameson,	18 00
" " Hill, " Heath,	67 85
" " Ossipee, " G. S. Brown,	41 76
" " Canaan, " B. F. Welch,	36 08

Paid th Selectmen of Ward 4,	16 00
“ B. F. Gale, Circus license,	40 00
“ “ balance bounty to volunteers,	14 05
“ State of New Hampshire, bounty to volunteers,	13.000 00
Cash borrowed of Sibel Ann Merriam,	1.000 00
“ N. H. Savings Bank,	700 00
“ M. C. Pendexter,	500 00
“ N. H. Savings Bank,	1200 00
“ E. S. Gilman,	700 00
“ M. C. Pendexter,	1.000 00
“ N. H. Savings Bank,	800 00
“ Enoch Gerrish,	800 00
“ State Capital Bank,	1.700 00
“ John Hoyt,	500 00
“ State Capital Bank,	1.150 00
“ “ “	1.500 00
“ Amos Hoyt,	800 00
“ Richard Locke,	200 00
“ N. H. Savings Bank,	650 10
“ State Capital Bank,	1.000 00
“ Wm. H. Hosmer,	1.000 00
“ N. H. Savings Bank,	600 00
“ “ “	5.000 00
“ E. C. Davis,	2.000 00
“ N. H. Savings Bank,	5.000 00
“ William Graves,	1.200 00
“ John Marstin,	500 00
“ Joseph B. Walker,	2.000 00
“ N. H. Savings Bank,	5.000 00
“ John Kimball,	1.450 00
“ Ann G. Merrill,	500 00
“ Concord Savings Bank,	5.000 00
“ Charles H. Carpenter,	2.000 00
“ L. Downing & Sons,	5.000 00
“ “ “	5.000 00
“ “ “	2.000 00
“ N. H. Savings Bank,	15.000 00
“ Curtis White,	700 00
“ James B. Fellows,	600 00
“ Moses B. Abbott,	1.500 00
“ Moses Humphrey,	1.000 00
“ L. Downing & Son,	6.000 00
“ John Kimball,	5.000 00
“ Peter Sanborn, State Treasurer,	5.000 00
“ Robert N. Corning,	2.000 00
“ Horatio G. Belknap,	500 00
“ James W. Webster,	800 00
“ John L. Tallant,	1.000 00

Cash borrowed of Isaac Clement,	500 00
Cash, premium on Bonds sold,	239 42
“ interest on Bonds sold,	150 03
“ Bonds sold,	18,000 00
Cash borrowed of William Abbott,	500 00
“ J. L. Pickering,	1,000 00
“ Samuel Eastman,	500 00
“ Jonathan Kittridge,	1.150 00
“ James L. Carleton,	1.100 00
“ Morrill Dunlap,	500 00
“ Edward P. Farnum,	2.300 00
“ Abel Baker,	1.000 00
“ Mary Ann Estabrook,	500 00
“ Daniel C. Allen,	500 00
“ Enoch Gerrish,	1.100 00
“ Charles Nutting,	1.000 00
“ Mary W. Hayward,	500 00
“ N. H. Savings Bank,	5.000 00
“ Eliza J. Emerson,	500 00
“ W. H. Hosmer,	1.100 00
“ Enoch Gerrish,	550 00
“ Charlotte P. Perkins,	1.200 00
“ Hannah H. Page,	1.000 00
“ King S. Hall,	500 00
“ James Dodge,	1.000 00
“ Daniel Burke,	700 00
“ Susan Davis,	1.875 00
“ John V. Barron,	2.900 00
“ Barron & Dodge,	2.000 00
“ State Capital Bank,	1.000 00
“ J. P. Bancroft,	2.000 00
“ Ezra Ballard,	1,000 00

\$257,977 34

EXPENDITURES.*

The Treasurer's books show the expenditures of the year to have been as follows: Paid by orders on the Treasurer, chargeable to their respective appropriations.

Paid State Tax,	\$10.119 60
County Tax,	7.269 21
Incidentals,	8.273 43
Roads and Bridges,	3.257 05
City Paupers,	3.143 84
County Paupers,	4.026 55
Police and Watch,	3.852 43
Salaries,	4.862 17
Printing and Stationery,	1.043 78
Fire Department,	2.756 26
Bounties to Conscripts,	31.500 00
Precinct,	1.530 64
Superintendent of Highways and Bridges,	6.278 32
School House Taxes,	5.789 47
Schools,	13.351 29
Public Library,	300 00
Professional Services,	109 70
Parsonage Funds,	328 66
Families of Volunteers,	20.454 48
Principal and interest of City debt,	63.485 88
Bounties to Volunteers,	64.100 00
	<hr/>
	\$255.832 76
Cash in the Treasury, Feb. 1, 1864,	2.144 58
	<hr/>
	\$257.977 34

* About nine thousand dollars of outstanding accounts and orders belonging to the year 1862, have been paid this year; and by order of the Mayor, the orders for all those classes of bills and accounts which are allowed by the Committee on Accounts near the close of each year, and which have been customarily paid not until the next year, amounting to several thousand dollars, were sent to the Treasurer on or before the 1st of February, the amount in money constituting their aggregate set apart by the Treasurer to pay them, and charged by him as paid within the last fiscal year.

EXPENDITURES
OF THE
CITY OF CONCORD,
FOR THE YEAR ENDING FEB. 1, 1864.

State Tax.

Paid State Treasurer, \$10.119 60

County Tax.

Paid County Treasurer, \$7.269 21

School Orders.

By balance of old appropriation, 1863,	\$3.826 61
City appropriation, 1863,	8.800 00
Literary Fund, from the State,	724 68
High School tax, Union School District,	2.000 00
	<hr/>
	\$15.351 29
Paid Robert B. Hoit,	40 94
Robert B. Hoit,	69 41
John Sawyer, 2d,	45 00
Edson C. Eastman,	36 00

Paid F. F. Elliott,	116 00
George F. Sanborn,	36 00
George F. Sanborn,	60 45
Jacob Dow,	583 44
Henry E. Dow,	10 00
Timothy Carter,	85 02
Charles H. Merrill,	44 73
F. J. Emerson,	25 00
F. J. Emerson,	60 51
Daniel Farnum,	77 62
John Ballard,	40 00
John Ballard,	41 89
Nathan Lovejoy,	72 68
William H. Proctor,	75 00
William H. Proctor,	45 64
Charles W. Hazeltine,	125 80
John Jarvis,	115 57
Joseph T. Clough,	119 32
Albert Stevens,	120 34
John T. Gilman,	71 84
James C. Bartlett,	37 48
James C. Bartlett,	60 00
George H. Sanborn,	56 22
Thomas D. Potter,	87 73
J. G. Holmes,	74 42
James Ash,	24 33
Robert K. Buswell,	25 67
Thomas C. Capen,	179 79
W. S. Curtis,	79 27
James Blake,	121 93
H. A. Kendall,	187 07
John S. Brown,	242 00
H. Knowlton,	638 31
Philip Stark,	37 38
John L. Tallant,	154 01
George W. West,	103 98
Benjamin A. Hall,	40 16
Alfred M. Hills,	45 00
P. B. Cogswell, Union School District,	8,920 34
	<hr/> \$13,351 29

School House Taxes.

Paid Samuel Merriam,	160 00
M. Richardson,	14 26

T. F. Elliott,	130 00	
Horatio G. Belknap,	45 00	
Jeremiah S. Noyes,	2.000 00	
Charles E. Robinson,	300 00	
Jeremiah S. Noyes,	2.000 00	
Samuel Merriam,	175 00	
Joseph B. Walker,	350 00	
David Abbott,	582 58	
George K. Weeks,	32 63	
	<hr/>	\$5.789 47

Pauper Account.

By Appropriation April, 1863,	\$1.500 00	
cash from the County of Merrimack,	2.742 18	
“ town of Alexandria,	4 50	
“ “ Woodstock,	24 00	
“ “ Epsom,	23 00	
“ “ Warner,	9 50	
“ “ Auburn,	18 00	
“ “ Hill,	67 85	
“ “ Ossipee,	41 76	
“ “ Canaan,	36 08	
“ for wood and timber from farm,	1.337 37	
“ stone, “	206 04	
“ land,	26 50	
	<hr/>	\$6.036 78

City Paupers.

Paid A. G. Saltmarsh,	8 25
Town of Boscawen,	7 00
Josiah Stevens,	1 75
Ephraim Gilman,	1 00
Edward Arlin, for board,	4 00
Estate of Charles Smart,	3 59
City of Manchester,	11 50
J. M. Jones, wood for paupers,	23 49
J. R. Hayward,	8 00

Paid City Farm, tax for the year 1862,	17 72
W. H. Morrill,	2 50
N. H. Asylum,	149 61
Charles Doty,	68 84
Hardy & Hoyt,	12 25
W. H. Hosmer, for medical attendance,	2 75
M. Emery, for visits and med. attendance to J. Arlin,	9 75
Benj. Gage, shoes to pauper,	1 75
D. S. Webster, wood,	28 37
David Abbott, wood to pauper,	16 58
John A. Coburn,	7 00
E. G. Kilburn, goods for paupers,	40 92
Town of Canterbury, for assistance rendered Mary Elliott and son,	36 94
A. G. Saltmarsh, wood to paupers,	21 50
Town of Croydon, support of Hannah Elliott, 6 weeks,	15 00
J. M. Jones, wood to paupers,	7 50
Joseph Brown,	24 00
Joseph Brown,	9 00
B. S. Warren, medical services,	5 00
George Main,	5 00
H. H. & J. S. Brown,	1 00
Seth B. Hoit, services rendered a city pauper,	88
J. M. Jones, wood for D. R. Tandy,	5 00
Edward Arlin, support of Arlin child,	3 00
J. P. Stickney, house rent,	5 00
Thomas Dodge, of Bennington,	15 00
A. G. Saltmarsh, wood for paupers,	13 75
Jefferson Noyes, house rent for paupers,	3 00
H. W. Ranlet, wood for paupers,	5 50
James M. Jones, wood for paupers,	2 50
N. H. Asylum, support of inmates,	89 24
J. A. Merriam & Co., goods to Moses Sargent,	15 80
John A. West, goods for Mrs. W. Randall,	9 00
Dr. W. H. Smart, medical attendance,	48 00
J. R. Hayward, goods to paupers,	28 00
Joseph Brown,	13 00
A. G. Saltmarsh, wood to paupers,	16 50
G. K. Knowles, board of a son,	19 50
E. S. Gilman, on account of city farm,	100 00
George Brackett, for a pauper,	11 00
C. C. Webster, goods for paupers,	6 00
C. C. Doty, for Mrs. James Cogswell,	17 00
W. H. Devens, house rent for Olive Atwood,	12 00
Edward Arlin,	5 00
John Carter, board of sister,	19 50
George Brackett, board of pauper,	2 00
J. H. Merriam, one month rent for Arlin,	1 50

A. G. Saltmarsh, wood to city paupers,	24 75
J. R. Hayward, for goods to paupers,	16 00
B. F. Gale, assistance to paupers,	3 00
Thomas Dodge, board of pauper,	11 25
Jefferson Noyes, rent for pauper,	3 00
A. G. Saltmarsh, wood for city paupers,	8 25
George Pecker, goods for city paupers,	7 00
N. H. Asylum, board and care of inmates,	164 62
Edward Arlin, board of Arlin child,	6 50
Jefferson Noyes, house rent,	3 30
Frank H. Locke, wood to city paupers,	8 25
J. A. Coburn,	4 50
Peter Dudley,	2 00
George Main, house rent for paupers,	6 00
Wm. H. Smart, medical services,	26 00
M. A. Lewey, taking care of her father,	54 00
J. R. Hayward, goods for pauper,	18 00
D. S. Webster wood for pauper,	33 00
Frank Locke, wood for paupers,	13 75
J. M. Jones, wood for pauper,	13 75
Mrs. B. F. Welch, rent of house,	6 00
E. G. Kilburn, goods delivered to paupers,	100 76
A. G. Saltmarsh, wood for paupers,	9 00
David B. Story, goods for paupers,	14 77
House of Reformation, board of inmates,	104 13
Joseph Brown, for services,	11 50
J. R. Hayward, goods to paupers,	8 00
Gardner Knowles, boarding his son,	19 50
Frank H. Locke, wood to paupers,	21 25
N. H. Asylum, board of inmates,	167 66
B. F. Gale, expenses for paupers,	29 58
J. R. Hayward, goods to paupers,	12 00
Mrs. E. Walker, rent for paupers,	6 00
Edward Arlin, board of pauper,	5 50
Wm. H. Devens, rent for paupers,	12 00
Mrs. B. F. Welch, rent of house one month,	2 50
George Main, rent for paupers,	6 00
Thomas Dodge, board for pauper,	14 25
Frank H. Locke, wood for pauper,	21 88
Hardy & Hoyt, goods for pauper,	34 00
Noyes & Bean, goods for pauper,	16 50
J. R. Hayward, goods for pauper,	11 00
Franklin Evans,	2 00
Mrs. B. F. Welch, house rent,	2 50
John Carter, board,	19 50
F. H. Locke, wood,	18 50
A. G. Saltmarsh, wood for paupers,	31 50
Calvin Roberts, goods for paupers,	12 50

Paid Charles W. Harvey, goods for paupers,	28 00
John Jameson, board for paupers,	12 00
George Main, rent for paupers,	6 00
John Lee, rent for James Goodrich,	4 00
Charles C. Clark, goods for pauper,	14 98
B. F. Gale, wood for paupers,	15 25
J. R. Hayward, goods for paupers,	21 00
Cyrus W. Paige, wood for paupers,	3 50
J. G. Holmes, wood,	1 75
J. F. Sargent,	3 00
Mrs. B. F. Welch, rent,	2 50
Edward Arlin, board,	4 00
E. S. Gilman, hired help at city farm,	136 00
T. E. Clough, Danbury,	31 50
Frank H. Locke,	48 75
C. C. Doty,	39 00
E. G. Kilburn,	79 25
Joseph Brown,	5 50
N. H. Asylum, for city paupers,	202 18
A. G. Saltmarsh, for city paupers,	26 00
J. R. Hayward, for city paupers,	16 36
Calvin Roberts, for city paupers,	50 00
Willis & Harris,	39 00
House of Reformation, for city paupers,	65 58
Noyes & Bean, for city paupers,	8 87
Franklin Evans, for city paupers,	6 00
F. A. Fisk, for city paupers,	17 00
E. B. Knowlton, for city paupers,	14 00
J. S. Noyes, for city paupers,	28 50
Mrs. H. Walker, for city paupers,	9 00
J. A. West, for city paupers,	5 00
W. Gilman, for city paupers.	6 59
Calvin Thorn, for city paupers,	1 75
John Jameson, for city paupers,	6 00
B. F. Dunklee, for city paupers,	2 50
C. C. Webster, for city paupers,	2 00
C. W. Harvey, for city paupers,	2 00
City Farm, tax for the year 1862.*	17 72

\$3.143 84

Amount of City Pauper Account,
 * This tax was paid once before, and will be refunded.

County Paupers.

Paid S. Abbie Welch,

\$4 00

Paid W. H. Smart,	90 50
J. B. Merrill,	10 00
Joseph Mansur,	6 50
A. G. Saltmarsh,	27 50
Ira Palmer,	20 00
G. & E. Hutchins,	41 25
Moses Humphrey,	13 54
“ “	2 00
John Kimball,	12 23
J. P. Stickney,	4 80
B. F. Dunklee,	2 00
C. McMichael,	2 33
James Eastman,	2 50
James M. Jones,	27 05
Bradbury Gill,	11 40
T. J. Carpenter,	18 00
W. H. Hosmer,	39 17
Mrs. J. Whittier,	12 11
Milton Boyce,	6 60
Mrs. Sarah E. Foster,	30 75
George W. Hoit,	17 50
Hardy & Hoit,	96 75
J. Putney & Co.,	6 00
Joseph Eastman,	32 00
John A. West,	10 00
Franklin Evans,	105 25
H. W. Ranlet & Co.,	10 00
C. C. Webster,	18 00
B. F. Gale,	7 75
Willis & Harris,	71 50
E. G. Kilburn,	10 00
Joseph Mansur,	2 50
W. H. Hosmer,	2 75
A. G. Saltmarsh,	40 50
Webster & Remick,	20 50
James M. Jones,	12 50
J. B. Morrill,	4 50
H. P. Rolfe,	6 50
Christopher Hart,	4 00
H. M. Moore,	10 00
Joseph Brown,	29 50
Mary E. Herbert,	3 00
Albert Foster,	7 25
Northern Railroad,	5 33
Concord and Claremont Railroad,	50
Joseph A. Walker,	3 00
Mrs. Sarah Morrill,	5 00
A. G. Saltmarsh,	33 00

D. S. Palmer,	3 00
Joseph Mansur,	2 50
N. P. Fogg,	2 00
Concord, Manchester & Lawrence Railroad,	2 50
S. Abbie Welch,	6 00
Mrs. Linard,	8 00
James M. Jones,	9 79
Ira Palmer,	20 00
David Silver,	6 00
H. M. Moore,	5 00
Moses Carter,	10 00
W. H. Smart,	74 50
J. B. Morrill,	2 50
William Abbott,	24 00
A. G. Saltmarsh,	19 25
D. S. Palmer,	6 00
S. Abbie Welch,	2 50
J. A. West,	9 00
J. M. Jones,	12 50
Joseph Brown,	14 50
B. F. Gale,	13 70
John L. Tallant,	4 65
J. B. Morrill,	3 50
John B. Watson,	5 00
D. S. Palmer,	3 00
George and Ephraim Hutchins,	16 50
C. C. Webster,	31 50
Mrs. Mary Griffin,	3 40
D. B. Story,	3 00
Henry R. Roers,	2 50
George Main,	6 00
Ira Palmer,	15 34
Milton Boyce,	12 75
David Silver,	6 00
C. C. Doty,	2 00
T. J. Carpenter,	9 00
H. M. Moore,	10 00
J. B. Morrill,	3 25
S. Abbie Welch,	4 00
Jefferson Noyes,	3 00
Jefferson Noyes,	3 00
D. S. Palmer,	3 00
J. M. Jones,	6 75
A. G. Saltmarsh,	19 50
J. R. Hayward,	24 00
George Main,	3 00
J. A. Holmes,	1 95
Christopher Hart,	4 00

Paid J. P. Stickney,	5 00
John Kimball,	5 70
J. B. Morrill,	3 00
A. G. Saltmarsh,	11 00
D. S. Palmer,	3 00
B. F. Dunklee,	2 50
B. F. Dunklee,	3 00
Mrs. Mary Griffin,	4 00
George Pecker,	10 37
Henry H. Roers,	7 50
Ira Palmer,	16 00
Mrs. V. Whittier,	22 00
Putnam & Bean,	2 79
S. M. Emery,	7 50
J. B. Morrill,	3 75
H. M. Moore,	5 00
S. Abbie Welch,	4 50
Frank H. Locke,	8 25
J. R. Hayward,	16 02
T. J. Carpenter,	9 00
John Lee,	8 00
James Morrison,	4 50
William Abbott,	25 39
A. Tandreaan,	16 00
David Silver,	9 00
Peter Dudley,	4 00
David Abbott,	2 57
D. S. Palmer,	3 00
J. S. Rollins,	4 04
H. Abbott,	33 66
O. P. Fowler,	3 38
D. S. Webster,	7 25
Frank H. Locke,	11 30
Sarah Chandler,	6 00
A. G. Saltmarsh,	5 50
Joseph Brown,	60 00
E. G. Kilburn,	43 00
Milton Boyce,	9 75
Caldwell & Amsden,	3 25
J. M. Jones,	2 62
Timothy Haynes,	24 00
J. R. Hayward,	10 00
B. F. Dunklee,	6 00
Mrs. Michael Coleman,	6 00
Ira Palmer,	20 00
D. S. Palmer,	6 00
Henry H. Roers,	7 50
David Silver,	6 00

Frank H. Locke,	27 50
Daniel Marden,	14 25
Christopher Hart,	2 00
Mrs. Mary Griffin,	9 00
J. R. Hayward,	10 00
James M. Blake,	10 00
Mr. Michael Coleman,	2 70
B. F. Gale,	4 78
B. F. Gale,	95 61
A. R. Carter,	3 00
Henry Martin,	1 50
J. B. Morrill,	3 00
John A. West,	13 00
Mrs. Sarah E. Foster,	24 75
G. & E. Hutchins,	27 50
Horace Abbott,	13 73
James G. Andrews,	8 00
H. W. Ranlet & Co.,	2 75
Mrs. Mary Labonta,	2 50
George W. Moulton,	2 00
O. P. Fowler,	60
John Batchelder,	3 00
Pratt & Coburn,	7 60
Joseph F. Gage,	5 00
Samuel F. Calef,	25 93
Robert Carley,	75
H. Johnson,	75
Benjamin F. Moulton,	6 00
Frank H. Locke,	26 64
D. S. Palmer,	3 00
J. R. Hayward,	12 00
H. M. Moore,	17 50
Alexander Nichols,	33 00
Jefferson Noyes,	7 50
Jefferson Noyes,	3 75
Hardy & Hoyt,	98 16
Mrs. Susan F. King,	1 50
J. B. Morrill,	3 00
David Silver,	3 00
John Lee,	6 00
Remick & Cochran,	175 27
Webster & Remick,	102 25
Milton Boyce,	9 75
B. F. Gale,	16 40
Noyes & Bean,	10 00
Albert Webster,	39 10
D. S. Palmer,	3 00

Frank H. Locke,	45 00
Mrs. C. J. Moulton,	8 00
J. B. Morrill,	3 75
Bradbury Gill,	12 00
Bradbury Gill,	12 00
Franklin Evans,	47 65
W. H. Smart,	236 50
Calvin Roberts,	19 00
J. R. Hayward,	8 00
J. A. Holmes,	1 50
David Silver,	3 00
Jefferson Noyes,	3 75
H. C. Sanborn,	4 00
George W. Moulton,	2 00
David Davis,	3 00
A. G. Saltmarsh,	10 75
Ira Palmer,	26 00
T. J. Carpenter,	9 00
W. H. Hosmer,	24 00
B. F. Gale,	3 00
Charles W. Harvey,	4 00
H. M. Moore,	11 00
Frank H. Locke,	75 75
Joseph Brown,	54 50
C. C. Doty,	4 50
E. G. Kilburn,	11 40
Henry H. Roers,	7 50
D. S. Palmer,	3 00
Remick & Cochran,	67 10
Willis & Harris,	174 50
C. C. Webster,	52 50
A. G. Saltmarsh,	11 25
Franklin Evans,	17 50
Albert Webster,	29 00
Albert Foster,	20 35
H. Abbott,	19 50
Northern Railroad,	10 67
G. & E. Hutchins,	22 00
Mary Lee,	15 00
T. J. Sawyer,	12 75
Bradbury Gill,	12 00
F. A. Fisk,	9 67
J. R. Hayward,	10 00
Noyes & Bean,	8 62
Putnam & Bean,	6 42
H. C. Sanborn,	9 00
Jefferson Noyes,	3 75
Milton Boyce,	9 75

Joseph Eastman,	6 00
Mrs. M. Williamson,	4 00
James Morrison,	4 50
Olive P. Roby,	6 00
John A. Holmes,	4 42
David Davis,	3 00

Amount paid for County Paupers,	\$4.026 55
Amount paid for City Paupers,	3.143 84

Total,	\$7.170 39
Overdrawn,	\$1.133 61

Parsonage Fund.

Paid Josiah Cooper,	8 20
Edw. A. Abbott, Treasurer St. Paul Parish,	19 93
Jehiel D. Knight, West Congregational Church,	13 42
James Morgan, Pleasant Street Baptist Society,	7 72
Moses Humphrey, Universalist Society,	22 77
John Jarvis, East Congregational,	13 82
J. C. A. Hill, Unitarian Society,	25 91
H. B. Foster, First Baptist Society,	23 92
Hazen Pickering, South Congregational,	36 17
E. A. Abbott, Episcopalian,	28 56
Asa P. Tenney, West Congregational,	17 40
North Congregational Church,	40 54
Pleasant Street Baptist,	8
Methodist,	22 60
South Freewill Baptist,	6 97
John A. Holmes, Cong'l Society at Fisherville,	11 88
William H. Allen, Baptist Society at Fisherville,	12 70
John A. Holmes, Methodist Society at Fisherville,	3 00
John A. Holmes, Christian Society at Fisherville,	3 13
John A. Holmes, Freewill Baptist Soc., at Fisherville,	1 55
	\$328 66

Salaries.

By balance of old appropriation,	\$471 42
Appropriation April, 1863,	3.300 00
	3.771 00

Paid John Y. Mngridge,	\$100 00
William A. Hodgdon,	150 00
J. B. Walker,	18 00
William Ballard,	5 00
Moses H. Farnum,	9 40
Samuel Merriam,	56 70
Moses Humphrey,	200 00
Moses Humphrey,	300 00
Stephen C. Badger,	47 50
E. O. Jameson,	47 18
Benjamin F. Gale,	96 07
J. D. Knight,	26 00
Samuel Merriam,	56 68
Sylvester Stevens,	16 80
Nathaniel Rolfe,	22 40
Moses Humphrey,	200 00
Board of Education,	225 00
Thomas D. Potter,	3 50
Isaiah S. Robinson,	16 50
George P. Meserve,	22 40
John B. Curtis,	18 20
Moses H. Farnum,	16 80
Henry Martin,	19 50
Jefferson Noyes,	15 40
Moses H. Bradley,	16 50
Nicholas Quimby,	16 50
Abraham G. Jones,	16 50
John D. Teel,	12 10
Lorenzo K. Peacock,	16 50
Charles W. Hazeltine,	18 00
Samuel Merriam,	32 30
Thomas D. Potter,	27 00
William D. Colby,	32 30
Ezra Ballard,	24 70
Wentworth G. Shaw,	19 80
Benjamin F. Gale,	20 90
Josiah Cooper,	19 20
Amos Hadley,	50 00
William H. Brown,	5 00
John Kimball,	700 00
Richard M. Ordway,	5 00
Samuel Hutchins,	5 00
Asa R. Chamberlin,	5 00
Edward Runnels,	5 00
George L. Reed,	5 00
Moses H. Bean,	5 00
Albert G. Dow,	5 00
Samuel M. Locke,	5 00

Daniel C. Tenney,	5 00
George Partridge,	5 00
John K. Abbott,	5 00
Enoch G. Kilburn,	5 00
Jacob N. Woodward,	5 00
Curtis White,	5 00
Jeremiah Kimball,	5 00
Charles P. Virgin,	5 00
Lewis L. Mower,	5 00
James M. Otis,	5 00
James M. Otis,	5 00
L. S. Flanders,	5 00
Jacob E. Hutchins,	5 00
Henry S. Hodgdon,	5 00
Henry K. Leaver,	5 00
Amos Blanchard,	5 00
Joseph T. Clough,	5 00
Alfred L. Marden,	5 00
Lyman K. Hall,	5 00
Samuel C. Eastman,	5 00
David Abbott,	25 00
E. S. Gilman,	350 00
J. C. A. Hill,	100 00
Cyrus T. Moore,	40 00
Samuel F. Brown,	5 78
Board of Education,	225 00
William A. Hodgdon,	75 00
Nathan Chandler,	20 00
Charles Smith,	20 00
William A. Hodgdon,	75 00
Hiram Dow,	33 00
Enos Blake,	36 00
E. O. Jameson,	60 00
W. A. Hodgdon,	101 39
J. C. A. Hill,	75 00
Sylvester Dana,	250 00
John Y. Mugridge,	100 00
Jacob N. Flanders,	16 00
William H. Brown,	5 00
W. H. Allen,	44 56
Thomas D. Potter,	26 90
Nicholas Quimby,	15 30
Josiah Cooper,	15 00
Lorenzo K. Peacock,	13 20
Charles W. Hazeltine,	4 50
John L. Tallant,	4 00
Ezra Ballard,	39 90
W. G. Shaw,	35 00

Wm. D. Colby,	31 90
Abraham G. Jones,	3 30
George P. Meserve,	3 10
Samuel Merriam,	98 85
Josiah Stevens,	40 00
Moses Farnum,	3 00
Thomas D. Potter,	15 16
	<u>\$4.862 17</u>
Overdrawn,	<u>\$1.090 75</u>

Fire Department.

By balance of old appropriation carried to new account,	\$1.007 81
Appropriation, April, 1863,	2.500 00

\$3.507 81

Paid T. J. Carpenter,	\$43 05
Concord Gas Light Company,	5 60
H. W. Ranlet & Co.,	25 18
Ordway & Robinson,	18 85
Franklin Evans,	9 00
Hunneman & Co.,	4 00
George S. Dennett,	9 29
John Kimball,	961 44
H. W. Ranlet & Co.,	27 17
J. C. Dunklee,	22 00
Henry A. Hall & Co.,	3 21
Thomas Smith,	3 00
Gust Walker,	6 90
Concord Gas Light Company,	4 90
William H. Buntin,	1.416 51
Peter Dudley,	23 00
John N. Speed,	5 50
Warde, Humphrey & Co.,	52 48
John R. Hubbard,	27 09
W. P. Rich,	2 00
Hunneman & Co.,	6 75
George Brackett,	7 65
Cochran & White,	9 25
Charles W. Harvey,	1 92
A. T. Sanger,	54 67
Concord, Manchester & Lawrence Railroad,	5 85
	<u>\$2.756 26</u>

Balance of appropriation carried to new account,	<u>\$751 55</u>
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Incidentals.

By appropriation, April, 1863,	\$2.400 00
Balance of old appropriation,	531 23
	<hr/>
	\$2.931 23
Paid Wm. A. Hodgdon,	10 81
John Cheney,	14 15
R. Button,	1 50
John Kimball,	5 50
James M. Jones,	2 25
Morrill & Silsby,	107 97
C. C. Davis,	9 75
Thomas B. Tamblyn,	4 02
Thomas Rattray,	25 00
C. C. Davis,	7 00
R. M. Ordway,	1 37
I. A. Hill and N. G. Ordway,	11 95
Concord Gas Light Company,	40 43
H. W. Ranlet & Co.,	10 00
G. W. Drew & Co.,	12 00
John Cheney,	7 30
D. A. Hill,	5 88
G. W. & W. H. Brown,	33 25
Fogg & Hadley,	45 50
Hill & Ordway,	75 00
John Kimball,	18 84
Shadrach Seavey,	100 00
H. G. Kayes,	11 50
John Cheney,	10 85
George W. Drew,	18 00
Committee on reception of Second Regt.,	652 03
A. C. Warren,	4 00
H. G. Kayes,	31 50
Enoch Jacobs,	25 00
John B. Watson,	15 00
John Cheney,	6 00
H. W. Ranlet & Co.,	11 08
Isaac Clement,	98
E. C. Ferrin,	12 00
J. L. Pickering,	22 44
R. C. Osgood,	31 50
Jonathan Kimball,	4 76
John Cheney,	7 75
James E. Rand,	6 25
W. A. Hodgdon,	51 58
Geo. and Ephraim Hutchins,	8 00

D. Breed,	13 50
Charles P. Virgin,	6 95
John T. Gilman,	50 00
Julia Hunt,	20 25
John B. Watson,	10 00
James E. Rand,	2 50
J. A. Coburn,	29 41
Putnam & Bean,	29 00
John Drury,	37 50
Almeda S. Puffer,	26 25
Mrs. Sarah A. Drury,	10 00
Mary A. Cushing,	10 00
H. Abbott,	13 81
C. Roberts & Co.,	5 99
Fifield Tucker,	4 25
James M. Dwinnells,	4 71
John Cheney,	14 25
Mrs. John Brown,	75
R. C. Osgood,	62 75
William Butterfield,	52 00
Wm. A. Hodgdon,	15 63
Ordway & Hoit,	75 00
James E. Rand,	9 25
Concord Gas Light Company,	36 75
John Cheney,	7 80
Nathaniel White,	25 00
A. G. Howe,	4 50
Nicholas Quimby,	66 00
Charles C. Bean,	8 00
Benjamin Merrill,	1 05
D. Breed,	2 50
Enoch Currier,	2 00
Joseph C. Vesper,	1 00
Isaac C. Vesper,	50
H. G. Kayes,	12 50
L. L. Moore,	1 00
Wm. H. Smart,	237 00
Woodbridge Odlin,	50 00
James E. Rand,	4 50
John Buswell,	50 00
Chandler Eastman,	3 00
D. G. Perley,	12 00
Whidden & Warren,	6 00
Thomas B. Tamblyn.	111 00
R. C. Osgood,	45 31
Joseph A. Gilmore, reception of 5th & 15th Regiments,	300 00
John Cheney,	11 20

James E. Rand,	3 00
John Abbott,	73 00
John Marston,	30 00
R. C. Osgood,	75 50
E. A. Moulton,	7 58
Joseph Eastman,	20 00
Joshua Palmer,	2 50
George F. Whittredge,	22 00
Warde, Humphrey & Co.,	2 78
Dr. Josiah Crosby,	55 00
Dr. Gilman Kimball,	50 00
Dr. Dixi Crosby,	25 00
Hon. John P. Hale,	235 00
Orrin Clisby,	6 00
Cyrus T. Moore,	46 00
John Cheney,	9 38
James H. Chase,	29 58
B. F. Gale,	6 25
John Whittaker,	3 00
B. F. Gale,	84 46
John H. George,	48 52
J. H. George, Ex. Frost v. Concord,	2.656 16
Peter Dudley & Son,	1 00
George W. Moulton,	2 00
Rhoda C. Farnum,	15 00
Putnam & Bean,	6 00
R. C. Osgood,	30 25
B. F. Gale,	9 00
John Cheney,	9 09
Wm. A. Hodgdon,	3 50
Abbott Saltmarsh,	3 00
Jefferson Noyes,	9 35
James E. Rand,	15 00
William H. Buntin,	21 52
John Connell,	27 17
Ira A. Eastman,	82 19
John H. George,	82 78
John H. Goodhue,	3 00
George, Foster & Sanborn, (Execution Nealey vs. Concord,)	261 22
Morrill Shepherd, (damage,)	25 00
B. F. Gale,	20 36
John Cheney,	10 76
J. C. A. Hill,	29 80
C. A. Farnum,	11 05
Conner & Webster,	14 34
Fogg & Hadley,	4 50
H. C. Sanborn,	1 00

Moses Brown,	4 33
David J. Abbott,	45 00
Charles Hutchins,	3 21
H. W. Robinson,	2 10
R. M. Ordway,	4 16
B. F. Gale,	7 50
Joshua F. Brown,	7 50
John R. Doane,	30 00
J. G. Hill,	10 75
N. H. Savings Bank,	10 00
Simeon Abbott,	60 00
James E. Rand,	3 00
George S. Dennett,	4 00
Ordway & Hill,	88 99
W. H. Buntin,	58 23
John Cheney,	14 30
B. F. Gale,	106 43
Frost & Merrill,	38 94
Daniel A. Hill,	8 75
Mead, Mason & Co., (Rebuilding of city stable,)	302 26
Concord Brigade Band,	21 00
Ira Perley,	70 00
J. L. Pickering,	40 28
Fowler & Chandler,	82 92
Levi Call,	14 65
H. W. Ranlet & Co.,	27 08
W. E. Chandler,	12 25
E. G. Moore,	15 00
James H. Chase,	2 00
A. H. Robinson,	5 00
T. W. Sanborn,	3 00
Cady Clark,	2 00
Charles W. Harvey,	1 12
	<hr/> 8.273 43
Over drawn appropriation,	<hr/> \$342 20

Roads and Bridges.

By appropriation, April, 1863,	2,000 00
Balance of old appropriation,	3,059 11
	<hr/> 5,059 11
Paid George F. Sanborn,	7 00
John Blake,	5 50

J. P. Boyes,	5 00
W. D. Colby,	16 75
Moses Humphrey,	290 62
Rufus Virgin,	16 00
Robert K. Buswell,	1 80
Levi Call,	2 15
George W. West,	16 71
Isaac Emery,	49 10
W. K. Holt,	3 00
Town of Pembroke,	11 86
Concord Gas Light Co.,	2 25
Samuel Clifford,	8 00
J. S. Hoit,	2 00
George Hutchins,	1 00
N. G. Ordway, (land on Warren St.,)	1.171 80
N. J. Mead,	7 37
Charles Stark,	1 50
A. H. Merrill,	1 00
Benjamin Merrill,	83
D. D. Clark,	7 10
Robert B. Hoit,	10 90
George W. West,	11 42
F. J. Emerson,	3 50
J. F. Clark,	15 02
Pecker & Eastman,	21 73
S. D. Colby,	4 45
C. H. V. Cavis,	4 50
John K. Abbott,	8 90
R. B. Hoit,	3 85
Rufus Virgin,	5 50
Oliver Turner,	6 00
Moses Brown,	2 25
T. C. Capen,	2 00
Zebulon Smith,	8 20
F. J. Emerson,	15 78
George Frye,	121 36
D. D. Clark,	29 97
D. D. Clark,	200 00
Harvey Chase,	3 45
George W. West,	71 47
J. P. Boyce,	47 20
F. R. Currier,	4 40
D. S. Webster,	10 00
L. Holt,	12 40
James E. Brown,	3 90
Charles C. Bean,	89 37
J. A. Holmes,	6 50
C. C. Clark,	4 37

George S. Nye,	5 25
William B. Durgin,	6 72
Alfred C. Abbott,	4 50
John Abbott,	31 00
John Wheeler,	2 50
Simeon Abbott,	65 57
Henry E. Dow,	10 50
Alfred C. Abbott,	3 00
R. G. Cutting,	19 59
J. G. Holmes,	11 88
Lewis Page,	52 33
George Frye,	85 62
G. W. West,	88 77
C. & J. C. Gage,	21 91
John H. Abbott,	11 85
Henry Fisk,	8 56
T. D. Wheeler,	92 01
Aaron Fay,	3 15
J. Batchelder,	3 12
B. C. & Montreal, R. R.,	1 00
H. H. Brown,	59 21
Lewis Page,	12 12
Robert Hoit,	45 80
Enoch Jackman,	7 16
B. F. Gale,	16 06
John Corliss,	48 88
Charles Graham,	14 00
Sawyer Blanchard,	20 62
Daniel Farnum,	10 00
Alfred C. Abbott,	2 50
W. D. Colby,	1 50
G. F. Sanborn,	24 70
E. Jackman,	11 23
Amos Hoitt,	21 00
A. O. Speed,	3 00
David Abbott,	30 10
John Abbott,	32 88
Putnam & Bean,	9 73
	<hr/> 3.257 05

Balance of appropriation carried to new account, \$1,802 06

Printing and Stationery.

By balance of old appropriation carried to new account,	\$151 64
Appropriation April, 1863,	550 00
	<hr/> \$701 64

Paid Fogg, Hadley & Co.,	\$523 25
Frederick S. Crawford,	6 60
P. B. Cogswell,	106 00
Fogg & Hadley,	56 50
William Butterfield,	35 25
McFarland & Jenks,	131 86
E. C. Eastman,	48 33
Morrill & Silsby,	97 37
Fogg & Hadley,	34 62
G. Parker Lyon,	4 00
	<hr/> \$1,043 78
Overdrawn,	<hr/> \$342 14

Superintendent of Highways.

By balance of old appropriation,	\$510 43
Appropriation April, 1863,	6.000 00
	<hr/> \$6.510 43
Paid Moses Humphrey,	\$778 32
Benjamin F. Gale,	5.500 00
	<hr/> \$6.278 32
Balance carried to new account,	<hr/> \$232 11

Professional Services.

By balance of old appropriation,	\$181 14
Paid Ira Perley,	\$60 00
Minot & Mugridge,	49 70
	<hr/> \$109 70
Balance carried to new account,	<hr/> \$71 44

Public Library.

By appropriation April, 1863,	\$300 00
Paid Frederick S. Crawford,	\$300 00

Police and Watch.

By appropriation, April, 1863,	\$1.200 00
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Balance of old appropriation,	279 32
Borrowed by the Treasurer on authority of a resolution passed by the City Council,	2,373 11
	<hr/>
	\$3.852 43
Paid Brainard & Hutchinson,	\$62 43
John B. Watson, special police service,	331 20
John Kimball, services and articles for Marshal's office,	43 11
Concord Gas Light Co., gas for city Marshal's office,	20 30
White & Dennett, work and lumber for lobby,	8 50
Ordway & Robinson, work &c., for lobby,	7 58
John B. Watson, police services,	33 60
James E. Rand, night watch,	89 00
Joseph O. Trask,	89 00
Samuel C. Pickard, police services,	7 96
F. A. Emerson, police services,	3 25
George B. Elliott, police services,	5 00
Joseph O. Trask, night watch,	43 90
John B. Watson, night watch,	61 20
J. L. Pickering, services and rent of lobby,	22 08
James E. Rand, watch,	106 31
John B. Watson, watch,	29 26
Charles E. Savory, watch,	72 00
James E. Rand, watch,	40 20
John B. Watson, watch,	40 20
Charles E. Savory, watch,	40 20
Horace S. Abbott,	1 50
John Kimball,	10 77
John P. Lovell,*	1.460 00
M. Humphrey,	6 24
James E. Rand, watch,	40 80
John B. Watson, watch,	40 80
Concord Gas Light Company, gas for Marshal's office,	24 15
James E. Rand, watch,	43 40
Charles E. Savory, "	40 80

* In view of the destruction of lives and property in New York and Boston, and riotous indications and proceedings in other portions of the North, the City Council, at a special session, deemed it proper by resolution, which passed unanimously, to put at the disposition of the Mayor, and Police Department, the sum of ten thousand dollars to meet any emergency that might arise: and the Mayor, as a precautionary measure, among others, purchased for the use of the Police Department, revolvers and ammunition amounting to the above sum of fourteen hundred and sixty dollars.

Charles E. Savory, "	43 40
John B. Watson, "	43 40
Joshua Chapman, "	43 40
J. L. Pickering,	54 66
James E. Rand, watch,	43 40
John B. Watson, "	43 40
Charles E. Savory, "	43 40
John B. Watson, "	57 40
Charles E. Savory, "	42 00
James E. Rand, "	42 00
Steamer Gov. Hill Co.. (watchman,)	30 00
James E. Preston, watch,	9 75
William Connell, watch,	8 25
James E. Rand, watch,	43 40
Charles E. Savory, watch,	43 40
Cochran & White, materials for lobby,	9 71
James E. Rand, watch,	42 00
Charles E. Savory, watch,	42 00
William T. Locke, watch,	70 00
W. H. Buntin, watch,	3 00
Joshua Chapman, watch,	12 00
James E. Rand, watch,	43 40
Charles E. Savory, watch,	43 40
W. T. Locke, watch,	49 40
Charles Dennett, police services,	1 50
Stevens & Dunklee, stove &c.,	39 88
Moody S. Farnum, police,	4 50
George S. Dennett, work &c., for lobby,	6 96
Isaac Elwell & Son,	50 00
C. C. Webster,	72
Joshua Chapman,	3 00
J. L. Pickering, sundries for Marshal's office,	9 96
H. S. Abbott, police,	5 00
	<hr/> \$3.852 43

Gas Precinct.

By balance of old appropriation,	\$233 24
Appropriation April, 1863,	900 00

\$1.133 24

Paid Concord Gas Light Co.,	\$410 92
L. Downing,	6 00
James E. Rand,	20 50
Joseph O. Trask,	20 50
Joseph O. Trask,	10 11
Henry E. Thompson,	10 25

James E. Rand,	24 49	
John B. Watson,	6 74	
Concord Gas Light Co.,	367 21	
Josiah Cooper,	21 00	
Concord Gas Light Co.,	49 25	
Frank W. Thompson,	49 50	
Concord Gas Light Co.,	452 76	
T. J. Carpenter,	2 11	
Concord Gas Light Co.,	76 30	
Joshua Chapman,	3 00	
	<hr/>	\$1.530 64
Overdrawn,		<hr/> \$397 40

Bounties to Conscripts and Substitutes.

Borrowed by Treasurer on the authority of a resolution passed by the City Council, \$31.500 00

Paid as follows :

E. A. Abbott,	300 00	William F. Locke,	300 00
Horace Abbott,	300 00	Samuel L. Long,	300 00
Edward A. Abbott,	300 00	George L. Lovejoy,	300 00
Amos F. Abbott,	300 00	Marius Marx,	300 00
Frank Adams,	300 00	John Y. Mugridge,	300 00
James B. Allen,	300 00	John Y. Mugridge, ag't.,	300 00
William G. Andrews,	300 00	Alden C. Marden,	300 00
John H. Ballard,	300 00	Isaac Marx,	300 00
J. P. Bancroft,	300 00	George H. Marstin,	300 00
J. F. Bartlett,	300 00	G. B. Melvin,	300 00
William Batchelder,	300 00	George P. Meserve,	300 00
Josiah Bellows,	300 00	John R. Miller,	300 00
George W. Berry,	300 00	Andrew Moody,	252 00
Benjamin Bickford,	300 00	W. Henry Neal,	300 00
Oliver W. Blood,	300 00	Charles H. Noyes,	300 00
George L. Boardman,	300 00	Horatio G. Nutter,	300 00
John C. Burpee,	300 00	Franklin V. Osgood,	300 00
John W. Butterfield,	300 00	John B. Palmer,	300 00
John Carter,	300 00	William Page,	300 00
Charles W. Clark,	300 00	Roger E. Perkins,	300 00
William E. Chandler,	300 00	John H. Pingree,	300 00
William E. Chandler, ag't	300 00	Hiram M. Quimby,	300 00
Andrew B. Carter,	300 00	George W. Richardson,	300 00
Samuel E. Clifford,	300 00	Edward B. Robinson,	300 00
William C. Cochran,	300 00	Henry P. Rolfe, ag't.,	300 00
Samuel W. Colburn,	300 00	Abial Rolfe,	300 00
Asa D. Cutting,	300 00	James H. Rowell,	300 00

Moody P. Davis,	300 00	Josiah B. Sanborn,	300 00
George H. Doane,	300 00	Moses C. Sanborn,	300 00
George W. Drew, ag't.	48 00	Mrs. D. J. Sanders, ag't.,	300 00
Charles H. Dunklee,	300 00	George J. Sargent,	300 00
Samuel C. Eastman,	300 00	Wells Sargent,	300 00
Asa C. Eastman,	300 00	Gilbert H. Seavey,	300 00
Mrs. Judith Eastman, ag't	300 00	Charles S. Smart,	300 00
John S. Fiske,	300 00	John J. Spiller,	300 00
Warren C. Flanders,	300 00	Onslow Stearns, ag't.,	300 00
Asa Fowler, ag't.,	300 00	Prescott F. Stevens,	300 00
Theodore H. Ford,	300 00	Frank Stevens,	300 00
William F. Frye,	300 00	Albert Stevens,	300 00
Benjamin F. Gale, ag't.,	300 00	Thomas Stuart, ag't.,	300 00
Benjamin F. Gale, ag't.,	300 00	Thomas Stuart, ag't.,	300 00
George Graham,	300 00	Thomas Stuart, ag't.,	300 00
Willard Graves,	300 00	Thomas Stuart, ag't.,	300 00
Moses Hall,	300 00	John N. Speed,	300 00
Richard Harcourt,	300 00	Abraham B. Tallant,	300 00
George P. Harvey,	300 00	George E. Todd,	300 00
George F. Haywood,	300 00	George E. Todd, ag't.,	300 00
Michael Huben,	300 00	William E. Topkinson,	300 00
Charles S. Hutchins,	300 00	Thomas Valpy,	300 00
John A. Kendall,	300 00	John H. Virgin,	300 00
Jonathan C. Lane,	300 00	Gustavus Walker,	300 00
John Leighton,	300 00	Giles Wheeler,	300 00
Charles W. Little,	300 00	William H. Wyman,	300 00

Aid to Families of Volunteers.

Rendered in "accordance with the provisions of an act of the Legislature, passed at the June session, 1862, entitled an act in addition to and in amendment of an act authorizing cities and towns, to aid the families of volunteers and for other purposes, passed June session, 1861."

Borrowed by the Treasurer on the authority of resolution passed by the City Council,	\$20.454 48
Paid Samuel Merriam,	\$5.065 69
Moses Humphrey,	2.583 79
Benjamin F. Gale,	12.805 00
	<hr/> \$20.454 48

Bounties to Volunteers

Under the call of the President of the United States for 300,000 men, dated October 17, 1863.

Amount of appropriations by the City Council for procuring volunteers,	\$95.000 00
Amount drawn from the Treasury by Benjamin F. Gale, agent, and paid out as per vouchers, for the volunteers,	\$64.100 00
Balance undrawn,	\$30.900 00

Expenditures and Receipts

Of the city in filling their quota, under the call aforesaid—one hundred and thirty-two men.

Paid for and on account of volunteers,	\$64.100 00
Received by agent, assignments of State bounties to the city, from the volun- teers,	\$13.100 00
Received assignments of U. S. bounties from the volunteers,	\$39.314 00
	<u>\$52.414 00</u>
Balance of expenditures over receipts,	\$11.686 00

Volunteers

Constituting the quota of the city of Concord, under the call of the President of the United States for 300,000 men dated Oct. 17, 1863.

Charles Anderson,	William Burnett,
Henry Anderson,	Thomas Burke,
James Anderson,	Job Butler,
Thomas Baker,	David F. Cable,
Joseph Bickford,	George Campbell,
James Boyham,	Thomas Campbell,
William Boger,	Charles Carter,
Thomas A. Brickley,	William Clarke,
John Brown, (Norway,)	Edward Clark,
John H. Brown,	Harry Clark,
John Brown, (Ireland,)	Joseph Climenson,

Joseph Cochran,
 John Connor,
 William Cohen,
 Charles Coucklin,
 Timothy Crowley,
 Dennis J. Cunan,
 James Davis,
 Samuel Davis,
 Freeman F. Day,
 Adolphe Durand,
 Anthony Dundon,
 Simeon S. Dow,
 John Edward,
 Charles Edwards,
 John Egin,
 John Eipper,
 John Ericson,
 Gerrat Feen,
 Thomas Flinn,
 William Fox,
 Amos Fuller,
 Henry Gallagher,
 Charles Getchel,
 William Greig,
 William Griffin,
 George C. Grainger,
 Charles Hilliker,
 John Hendrick,
 Amos Holt,
 Henry Holt,
 Samuel Horne,
 James Howes,
 Peter Hoyt,
 Charles Johnston,
 Charles Johnson,
 Henry Johnson,
 Michael Judd,
 Henry A. Klemeier,
 John Lang,
 William Laskey,
 Joseph Leathers,
 John Lee,
 Alfred Lee,
 Arnold Lehman,
 Andre Lengvin,
 John Lynch,
 Thomas Martin,
 William Marks,

Owen McDonough,
 Cornelius McGuirl,
 Daniel B. McKinnon,
 John McLean,
 Paul McNeale,
 Andrew P. Merrill,
 Jules Monards,
 Adalbert Morozoricz,
 Peter Mullen,
 Abraham Myers,
 Charles Nash,
 William Nash,
 Lewis Nassesus,
 Andrew Neil,
 Charles Newman,
 Frank Norton,
 Thomas O. Malley,
 George Parker,
 George Perkins,
 Joseph Pierce,
 John Powell,
 Joseph Randall,
 Stephen Raymond,
 Thomas Riley,
 John Risley,
 Richard Robinson,
 Charles Robinson,
 Patrick Rouse,
 Jean Roberts,
 Joseph F. Rowe,
 George Russell,
 John Rutter,
 George Ruiz,
 John Sands,
 James Sawyer,
 Prudent St. Pierre,
 Charles Seymour,
 Joseph Simpson,
 Isaac Silver,
 George W. Small,
 William Smith,
 Victor Smith,
 Edward Smith,
 William Smith,
 Arthur Sommerville,
 Samuel Stevens,
 William Sullivan,
 Elisha Thomas,

Edward Tobin,
 Edward Traynor,
 James Tryon,
 Francis Turner,
 Charles H. Weymouth,
 Nelson Whiting,
 George Wallace,

William Westerman,
 William Wirt,
 Henry Williams,
 George Whillard,
 Charles Wood,
 James Williams,
 Michael York.

Principal and Interest of City Debt.

By appropriation April, 1863,	\$6.040 00
Cash of the State of New Hampshire, for aid furnished families of volunteers,	17.073 81
Special appropriation of City Council,	40.372 07
	<hr/>
	\$63.485 88

Paid Moses Call,	\$1.000 00
Equitable Fire Insurance Co.,	3.000 00
State Capital Bank,	3.000 00
State Capital Bank,	2.500 00
State Capital Bank,	2.000 00
William E. Morse,	138 00
Fanny Brown,	700 00
Wm. H. Hosmer,	750 00
Wm. H. Hosmer,	550 00
Heman Sanborn,	300 00
Graton W. Fuller,	300 00
E. S. Gilman,	350 00
H. W. Carter,	2.000 00
Enoch Gerrish,	1.000 00
M. C. Pendexter,	1.000 00
Samuel Eastman,	600 00
State Capital Bank,	1.500 00
State Capital Bank,	1.000 00
State Capital Bank,	1.300 00
Ellen D. Hill,	800 00
E. D. Hill,	500 00
John Kimball,	5.000 00
Moses Humphrey,	1.000 00
Francis N. Fisk,	219 15
Peter Sanborn,	5.000 00
L. Downing & Sons,	5.000 00
John Marstin,	500 00
Enoch Gerrish,	800 00
Lewis Downing & Sons,	5.000 00
W. H. Hosmer,	1.000 00

L. Downing and Sons,	2.000 00	
John Kimball,	1.450 00	
L. Downing & Sons,	6.000 00	
	<hr/>	\$57.257 15
Paid interest on notes,	\$1.888 73	
Coupons, (interest,)	4.340 00	
	<hr/>	6.228 73
		<hr/>
		\$63.485 88

Property of the City.

City Hall Lot and one-half of the building,	\$40.000 00
City Farm,	8.000 00
Personal Property at City Farm as per appraisal,	3.176 65
Gravel Lot on Washington street,	2.090 00
Gravel Lot on Warren street,	350 00
Blossom Hill Cemetery,	4.864 00
Receiving Tomb,	350 00
Legacy of Abial Walker, for schools,	1.000 00
Furniture in City Hall,	1.100 00
Furniture in Clerks's office,	100 00
Furniture in Marshal's office,	320 25
Lot of land on Warren street, with lobby thereon,	1.275 00
Bridges,	40.500 00
Steam Fire Engine,	3.000 00
Hose Carriage and Hose,	1.150 00
Hand Engines, Engine Houses, Stable Apparatus,	10.250 00
	<hr/>
Total,	\$105.939 00

Indebtedness of the City Feb. 1, 1864.

FUNDED DEBT.

Bonds sold and outstanding,	\$87.000 00
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FLOATING DEBT.

Note to Francis N. Fisk,	\$4.500 00
. Joseph B. Walker,	1.200 00
John H. George,* (Peters' execution.)	2.000 00

*The City desired to pay this debt, but Mr. GEORGE declined to take the notes issued by any Bank in this city, whereupon the former Mayor directed the City Treasurer to tender to Mr. George the legal tender notes of the Government of the United States, which were also refused, and which now remain on deposit, ready to be paid to him on call.

Edward Pendexter,	1.000 00
E. C. Davis,	1.200 00
Simeon Partridge,	108 00
Stephen Bates,	1.000 00
John Kimball,	1.000 00
Joseph B. Walker,	1.500 00
New Hampshire Savings Bank,	700 00
A. G. Merrill,	1.000 00
New Hampshire Savings Bank,	700 00
Heman Sanborn,	950 00
Sibel Ann Merriam,	1.000 00
New Hampshire Savings Bank,	700 00
Martha C. Pendexter,	500 00
New Hampshire Savings Bank,	1.200 00
E. S. Gilman,	700 00
M. C. Pendexter,	1.000 00
New Hampshire Savings Bank,	800 00
State Capital Bank,	1.700 00
John Hoit,	500 00
State Capital Bank,	1,150 00
Amos Hoit,	800 00
Richard Locke,	200 00
New Hampshire Savings Bank,	650 00
New Hampshire Savings Bank,	600 00
New Hampshire Savings Bank,	5.000 00
E. C. Davis,	2.000 00
N. H. Savings Bank,	5.000 00
Joseph B. Walker,	2.000 00
New Hampshire Savings Bank,	5.000 00
Willard Graves,	1.200 00
John Marston,	500 00
A. G. Merrill,	500 00
Concord Savings Bank,	5.000 00
Charles H. Carpenter,	2.000 00
J. P. Bancroft,	2.000 00
Ezra Ballard,	1.000 00
New Hampshire Savings Bank,	1.500 00
Curtis White,	700 00
James B. Fellows,	600 00
Moses B. Abbott,	1.500 00
Robert N. Corning,	2.000 00
Horatio G. Belknap,	500 00
John L. Tallant,	1.000 00
James W. Webster,	800 00
Isaac Clement,	500 00
William Abbott,	500 00
J. L. Pickering,	1.000 00
Samuel Eastman,	500 00

Jonathan Kittredge,	1.150 00
James M. Carlton,	1.100 00
Morrill Dunlap,	500 00
Edward P. Farnum,	2.300 00
Abel Baker,	1.000 00
Mary Ann Esterbrook,	500 00
Daniel C. Allen,	500 00
Enoch Gerrish,	1.100 00
Charles Nutting,	1.000 00
Mrs. Mary Hayward,	500 00
New Hampshire Savings Bank,	5.000 00
E. J. Emerson,	500 00
W. H. Hosmer,	1.100 00
Enoch Gerrish,	550 00
Charlotte P. Perkins,	1.200 00
Hannah H. Page,	1.000 00
Henry S. Hall,	500 00
James Dodge,	1.000 00
Daniel Burke,	700 00
Susan Davis,	1.875 00
John V. Barron,	2.900 00
Barron, Dodge & Co.,	2.000 00
State Capital Bank,	1.000 00
J. L. Pickering,	1.000 00
	<hr/> \$114.133 00
Interest on the above notes Feb. 1st.,	1.817 00
	<hr/> \$115.950 00

OUTSTANDING ACCOUNTS AND CLAIMS.

Additional School Tax, raised by Union School District, which will be called for in March,	\$2.000 00
Amount of salaries for 1863,	2.200 00
Outstanding bills,	609 00
Fire Department bills,	1.400 00
	<hr/>
Amount of outstanding accounts,	\$6.209 00
	<hr/>
Total amount of indebtedness Feb. 1, 1864,	\$209.159 00

Available Assets of the City.

Balance due from Wm. H. Buntin, for taxes 1863.	\$1,2293 82
Balance due from John Kimball, for taxes 1862,	548 53
Four shares in Mechanics' Bank,	400 00
Due from the County of Merrimack, Feb 1, 1864, for support of county paupers,	4,259 90
Due from the State for aid furnished fami- lies of volunteers,	13,700 00
Due from the town of Pembroke,	254 40
Bounties paid to volunteers and to be re- funded by the United States,	39,314 00
Cash in the Treasury, Feb. 1, 1864,	2,144 58
One hundred revolvers and ammunition,*	1,460 00
Amount of available assets,	<u>\$74,375.23</u>
Indebtedness of the City after deducting available assets,	<u>\$134,783 77</u>

Ratable Estate and Number of Polls.

Amount of Ratable Estate and number of Polls in the City of Concord, April 1, 1863.

Wards.	Polls.	Real Estate.	Personal Estate.	Total Amount.
1	244	\$226,307	\$84,119	\$310,426
2	310	222,270	55,012	277,282
3	132	143,920	42,716	186,636
4	498	675,314	275,912	951,226
5	567	695,370	229,704	925,074
6	540	601,674	145,514	747,188
7	263	293,699	304,85	324,184
		†53,200		†53,200
		<u>\$2,911,754</u>	<u>\$763,462</u>	<u>\$3,775,216</u>

† Non resident real estate.

* The Mayor intended to have disposed of these, some time ago; but owing to a difficulty between the patentee and manufacturers, an injunction for the present, has been put upon their manufacture and sale. In the Mayor's opinion they will sell for about what they cost, or perhaps for more, being the best article extant.

REPORT

OF THE

Superintendent of Repairs of Highways and Bridges.

To the City Council of the City of Concord :

The undersigned, Superintendent of Repairs of Highways and Bridges, respectfully presents the following statement of his Receipts and Expenditures from April 20, 1863 to February 1, 1864, Districts Nos. 9, 27 and 28, being one District, under the immediate supervision of the Superintendent.

CR—By Appropriation. April, 1863,	\$6000 00
Balance of unexpended appropriation, 1862,	275 50
	<u>\$6,275 50</u>

DISTRICTS Nos. 9, 27, and 28.

Amount appropriated April, 1863, \$1305 09	For 4 pair of India rubber boots	
Balance of unexpended appropriation, '62,	for men to use in ditches.....	18 00
373 72	Albert Thompson, blacksmith.....	1 85
<u>4678 72</u>	John Whalen.....	99 08
J. Brown, himself and team,.....	John Anderson.....	11 81
\$574 00	Moses Carter.....	6 46
Abial Smart.....	Henry Butterfield.....	1 12
56 38	Moody P. Davis.....	8 12
Michael Gurley.....	James Weeks.....	1 62
198 82	Calvin Tandy.....	3 37
Patrick Larkin.....	Wm. P. Silver.....	1 50
187 57	Patrick Halpin.....	5 62
Henry Fagin.....	John Long.....	3 94
184 86	Charles Jones.....	6 50
Thomas Kiely.....	Moses Carter.....	6 46
181 81	John Silver.....	2 81
J. S. Hanson.....	Moody P. Davis.....	6 50
286 00	Mike Murnhey.....	65 94
John D. Teel.....	George W. Sanborn.....	19 50
489 23	Judkins team and man.....	9 75
Isaiah Robinson.....	Goin Thompson.....	2 56
32 79	Charles Butters.....	7 00
James Hicks.....	Jeremiah Page.....	3 37
80 97	Philip Connel.....	12 37
John B. Libbey.....	John Long.....	6 75
4 00	Jacob C. Duncklee.....	6 50
Daniel O'Connel.....	Henry Saltmarsh.....	9 00
1 00		
Cornelius Clifford.....		
2 00		
West Robinson.....		
3 00		
Wm. Judkins.....		
3 00		
E. Piper.....		
9 00		
N. P. Fogg, for hay.....		
22 07		
Michael Whalen.....		
1 12		
Moody P. Davis.....		
6 50		
John Burke.....		
102 74		
John Lamprey.....		
1 25		

William P. Silver.....	3 00	Isaac Clement.....	3 81
N. P. Fogg, for hay.....	26 85	Patrick Halpin.....	1 12
Jere Lull.....	2 68	Emery Piper.....	6 50
John A. Sawyer.....	2 25	John D. Teel.....	4 22
Isaac Clement.....	19 50	John Chandler.....	5 50
James Weeks.....	6 50	John McDaniels.....	1 12
G. W. Sanborn.....	11 37	Nathaniel P. Abbott.....	6 38
Anthony Coleman.....	10 00	Calvin Tandy.....	4 50
Philip Connel.....	9 56	Wm P. Silver.....	4 00
Jacob C. Dunklee.....	3 25	O. H. Fletcher, for hay.....	17 80
Jeremiah Brown, hay.....	27 86	Mark Holt, for meal.....	37 55
Chandler Eastman for wheels and cart.....	40 03	James L. Green.....	1 50
Seba Mills.....	5 62	George Frye, for sled.....	22 00
James Weeks.....	13 00	James R. Hill, fly nets.....	11 00
Philip Connel.....	6 47	H. E. Perkins, gravel.....	20 43
Peter Murphy.....	5 06	Isaac Clement, culvert.....	7 37
Philip Connel.....	12 93	C. C. Webster grain.....	12 84
Peter Murphy.....	6 18	Cochran & White, shoeing.....	34 43
William Fagin.....	5 62	Curtis White, blacksmith.....	9 18
Henry Saltmarsh.....	3 37	Smith & Bean.....	1 68
Calvin Tandy.....	3 38	Jeremiah Brown, suudries.....	6 43
William P. Silver.....	2 62	A. B. Holt, lumber and gravel.....	5 77
Jefferson Noyes.....	4 50	Jeremiah Brown, hay.....	23 90
Jacob C. Dunklee.....	14 63	Bradbury Gill, blacksmith.....	30 10
James Weeks.....	30 87	Benj. Farnum, for gravel in 1860-63	20 00
Seba Mills.....	10 68	Mark R. Holt, meal.....	31 80
J. Lamprey.....	4 12	Ephraim Lamprey.....	4 47
Mark H. Holt, meal.....	49 80	Warde & Humphrey.....	19 84
Philip Connel.....	13 50	York & Co.....	29 08
Wm. Fagin.....	13 50	Ordway & Robinson.....	93
Jacob C. Dunklee.....	6 50	Warde & Humphrey.....	7 50
Jefferson Noyes.....	20 25	John D. Teel, self, man, team.....	45 62
George A. Dow.....	12 50		\$4167 43
Calvin Tandy.....	2 25		
Wm. P. Silver.....	1 75		
Philip Connel.....	10 68		
Wm. Fagin.....	9 84		
Jefferson Noyes.....	9 56		
George A. Dow.....	11 81		
Henry Saltmarsh.....	7 31		
Wm. P. Silver.....	6 55		
Calvin Tandy.....	7 32		
Patrick Halpin.....	7 59		
James Weeks.....	19 50		
Emery Piper.....	21 12		
John Lamprey.....	1 00		
Walter B. Maynard for straw.....	14 45		
Patrick Halpin.....	20 16		
Emery Piper.....	3 25		
J. Lamprey.....	7 00		
Isaac Clement.....	19 50		
I. Clement's man.....	6 12		
R. Silver.....	5 00		
John Silver.....	3 37		
D. S. Webster.....	1 75		
Moses B. Abbot, for hay.....	21 52		
Griffin & Thompson.....	4 13		
B. G. Davis, for work in 1862.....	50		
Wm. G. Clark, for stone.....	232 69		
Philip Connel.....	10 68		
John Tulma.....	1 12		
Benj. Farnum.....	9 75		
Geo. Saltmarsh.....	13 00		
Henry A. Saltmarsh.....	6 18		
Calvin Tandy.....	4 50		
Wm. P. Silver.....	4 00		
John McDaniel.....	13 21		
Smith & Bean.....	1 25		
Jacob C. Dunklee.....	6 50		
Henry A. Saltmarsh.....	14 06		
Wm. P. Silver.....	12 50		
Seba Mills.....	1 68		
James Thompson.....	2 00		
James Weeks.....	3 25		
Roswell Silver.....	7 00		

DISTRICT No. 1.

Jeremiah P. Boyce, Surveyor. Dr.
To the appropriation of 1863, \$60 00

Cr. By the work of—

Jeremiah P. Boyce.....	13 21
Franklin French.....	2 00
John T. Gilman.....	4 00
Isaac C. Boyce.....	.75
Zebulon and Al Smith.....	5 97
Samuel Hutchins.....	3 00
Barnard Currier.....	1 00
Thomas Moore, (heirs).....	2 00
Joseph Gage.....	1 37
Mrs. Hannah Choate.....	2 37
Simeon and Aaron Q. Farnum.....	11 95
Samuel Moody.....	1 00
Albert Stevas.....	5 00
Stephen H. Currier.....	1 00
James Locke.....	5 38
	\$60 00

DISTRICT No. 2.

Enoch Jackman, Surveyor. Dr.
To the appropriation of 1863, \$30 00

Cr. By the work of

Enoch Jackman.....	13 45
James Dodge.....	2 55
Wm. Heyward.....	3 25
Nathaniel Smith.....	3 50
Theodore French.....	1 00
John Ewer.....	6 25
	\$30 00

DISTRICT No. 3.

Charles C. Graham, Surveyor,
To the appropriation of 1863, Dr.
\$47 00

Cr. By the work of—

Charles C. Graham.....	5 19
James Bartlett.....	2 00
John Bourlet.....	3 15
Daniel Cutting.....	1 15
Joseph Graham.....	12 70
Benj. Gale, jr., estate of.....	90
Lynman A. Hall.....	2 65
John Hannaford.....	1 60
Andrew Moody.....	2 15
Charles C. Moody.....	1 00
Moses C. Sanborn.....	3 06
Rufus Virgin.....	5 45
Geo. C. Virgin.....	6 00
	<hr/>
	\$47 00

DISTRICT NO. 4.

John G. Kimball, Surveyor,
To the appropriation of 1863, Dr.
H. H. Potter, (bal. of 1862,) \$44 00
3 67
\$47 67

Cr. By work under Kimball—

John G. Kimball.....	6 28
Jacob A. Potter.....	6 75
H. H. Potter.....	7 00
Thomas D. Potter.....	4 50
R. Kimball.....	2 00
J. H. Staples.....	1 68
Wm. Batchelder.....	2 12
Amos Sleeper.....	1 12
D. Bartlett.....	50
T. Tenney.....	4 50
M. Clough.....	1 92
R. L. Sanders.....	1 00
S. Kimball.....	1 22
	<hr/>
	\$40 60

Due from Surveyor Kimball,
Due from Ex Surveyor Potter,

3 40
3 67
\$47 67

DISTRICT No. 5.

Moody S. Farnum, Surveyor,
To appropriation of 1863, Dr.
\$62 00

Cr. By work of—

Moody S. Farnum.....	8 34
Jedediah T. Hoit.....	6 00
David A. Morrill.....	2 00
Amos Paul.....	66
John L. Tallant.....	14 95
Daniel E. Gale.....	2 60
John B. Sanborn.....	10 68
	<hr/>
	\$45 23

Due from M. S. Farnum

\$16 77
\$62 00

Note. \$17 24 of a former appropriation
undrawn.

DISTRICT No. 6.

James Frye, Surveyor,
To appropriation of 1863, Dr.
\$230 00

Cr. By the work of—

James Frye.....	46 25
Samuel Eastman.....	3 12
Geo. W. Moulton.....	2 25
Joseph Batchelder.....	6 25
Edmund S. Curtis.....	1 88
James Frye.....	10 00
James Blake.....	21 87
James Frye.....	6 30
James Frye.....	12 00
Joseph A. Merriam.....	8 87
Jacob Clough.....	1 12
Peter C. Virgin.....	1 25
John B. Curtis.....	4 38
Samuel Curtis.....	1 25
William Frost.....	1 87
Benjamin Ambrose.....	3 13
Sylvester Stevens.....	14 37
Jacob Puffer.....	1 00
James Sanborn.....	1 63
Timothy W. Emery.....	1 25
Thomas Smith.....	2 50
Smith Beau.....	2 50
Gardner Tenney.....	1 25
Charles Robinson.....	2 50
William F. Davis.....	2 50
Robert Moore.....	8 00
Washington Hill.....	5 62
Heman Sanborn.....	3 13
Charles Sanborn.....	5 62
Jeremiah C. Elliott.....	2 00
Ebenezer Eastman.....	2 50
Joseph Wells.....	4 38
Alexander Yeaton.....	2 50
David Pettengill.....	88
	<hr/>
	\$195 92

Due from James Frye

\$34 08

\$230 00

Note. \$101 75 undrawn last year, (1862).

DISTRICT No. 7.

Aaron Tay, Surveyor,
To appropriation of 1863, Dr.
\$26 00

Cr. By the work of—

Aaron Tay.....	3 45
John Locke.....	5 70
Benjamin L. Larkin.....	4 00
Samuel B. Locke.....	6 85
	<hr/>
	\$20 00

DISTRICT No. 8.

George W. West, Surveyor,
To appropriation of 1863, Dr.
\$29 00

Cr. By the work of—

George W. West.....	20 55
Hiram Davis.....	50
John Davis.....	7
Ezra T. Jenness.....	1 00

Barter Hoit.....	50
Gilman Hoit.....	1 15
Nehemiah Saltmarsh.....	1 00
Abbott Saltmarsh.....	3 55
	<hr/>
	\$29 00

DISTRICT No. 10.

Hiram Farnum, Surveyor,	Dr.
To appropriation of 1863,	\$145 00
To balance of April, 1862,	17 37
	<hr/>
	\$162 37

Cr. By the work of—

Hiram Farnum.....	37 50
Enoch Chase (lumber).....	9 48
Samuel Tewksbury.....	1 87
Asa P. Tenney.....	3 00
Geo. W. Brown.....	11 25
Moses Humphrey.....	16 25
B. F. & D. Holden.....	2 00
Moses H. Farnum.....	1 25
Benjamin Farnum.....	3 75
Robert B. Hoit.....	3 50
	<hr/>
	\$89 85
Due from Hiram Farnum	\$72 52
	<hr/>
	\$162 37

DISTRICT No. 11.

Alfred C. Abbott, Surveyor,	Dr.
To balance of appropriation (1862)	\$20 65
To appropriation of 1863,	23 00
	<hr/>
	\$43 65

Cr. By the work of—

Alfred C. Abbott.....	26 23
David Abbott.....	5 00
Asa A. Blanchard.....	8 22
Alfred C. Abbott.....	4 20
	<hr/>
	\$43 65

DISTRICT No. 12.

Charles C. Bean, Surveyor,	Dr.
To part of app. of 1863,	\$300 00

Cr. By the work of—

Charles C. Bean.....	41 25
La Forest Baker.....	1 36
Reuben Goodwin.....	4 87
Enoch Currier.....	27 50
James Thoruton.....	44
William Duffee.....	44
James C. Elliott.....	36
Charles C. Bean.....	30 00
Daniel Smith.....	1 78
Jesse Morgan.....	4 37
Jonathan H. Hoit.....	4 72
Patrick Linnahan.....	9 25
T. C. Rolfe.....	2 70
Nathan Chandler.....	9 63

Nathaniel Rolfe.....	3 00
E. & J. S. Bean.....	13 29
Putnam O. Bean.....	8 00
John Batchelder.....	9 87
Edward Clanscy.....	3 00
Charles Colby.....	8 87
Nathan Abbott.....	8 88
Nathaniel Abbott.....	1 13
Nelson Davis.....	56
Horace Abbott.....	1 69
John Sawyer.....	1 12
Thomas Gahagan.....	21 81
Gilman Morrill.....	3 00
H. H. & J. S. Brown.....	24 22
J. C. Martin & Son.....	2 39
Owen Thornton.....	2 50
C. & J. C. Gage.....	2 52

\$249 52
\$50 48
\$300 00

DISTRICT No. 13.

George F. Sanborn, Surveyor,	Dr.
To Appropriation of 1863,	\$19 00

Cr. By the work of—

George F. Sanborn.....	10 85
W. T. Emery.....	50
Henry L. Elliott.....	6 40
Rufus D. Scales.....	3 25
John S. Fisk.....	3 50
Timothy E. Hoit.....	2 50
Levi Tilton.....	50
Eli Elliott.....	9 35
James C. Elliott.....	50
John Haines.....	65
Ezekiel F. Elliott.....	75
Joseph E. Scales.....	3 95
Jeremiah Fowler.....	3 00
Jonathan Hoit.....	3 80
	<hr/>
	\$49 00

DISTRICT No. 14.

Amos Hoit, Surveyor,	Dr.
To appropriation of 1863,	\$27 00

Cr. By the work of—

Amos Hoit.....	9 77
Sherman D. Colby.....	1 81
Thomas Eastman.....	3 10
Hiram Eastman.....	2 20
Ephraim C. Elliott.....	2 09
Samuel Dow.....	53
Josiah Hardy.....	1 97
Elbridge G. Hardy.....	31
Solomon Colby.....	31
Gilman I. Colby.....	1 95
Solon Sanborn.....	2 96
	<hr/>
	\$27 00

DISTRICT No. 15.

Harvey Chase, Surveyor,	Dr.
To appropriation of 1863,	\$22 00

Cr. By the work of—

Harvey Chase.....	4 10
Jeremiah Runnells.....	1 00
Samuel Runnells.....	2 80
Ephraim L. Sweat.....	1 00
Robert Kuowilton.....	3 80
Andrew P. Bennett.....	75

\$13 45

Due from H. Chase, \$8 55

\$22 00

DISTRICT No. 16.

Robert B. Hoit, Surveyor,	Dr.
To bal. of appropriation of 1862,	\$9 38
Appropriation of 1863,	38 00
	\$47 38

Cr. By the work of—

Robert B. Hoit.....	7 53
Albert G. Dow.....	5 50
A. Lamprey.....	2 00
James H. Powell.....	2 50
Edward Runnells.....	4 20
Josiah Runnells.....	8 22
Amos Sawyer.....	5 21
Benj. Whittemore.....	2 37
J. P. Simpson.....	43

\$38 00

Due from R. B. Hoit, \$9 38

\$47 38

DISTRICT No. 17.

Moses M. Davis, Surveyor,	Dr.
To appropriation of 1862,	\$29 00

Cr. By the work of—

Moses M. Davis.....	10 98
Robert K. Buswell.....	1 25
Hazen Abbott.....	3 15
Wm. D. Colby.....	1 52
Geo. B. Dimond.....	1 25
Samuel S. Buswell.....	3 33
John F. Elliott.....	31
Andrew Buswell.....	1 25
C. K. Fiske.....	3 43
E. H. Dow (heirs of).....	2 50

\$29 00

DISTRICT No. 18.

Isaac F. Ferrin,	Dr.
To the appropriation of 1863,	\$61 00
Cash paid him by E. C. Ferrin,	1 19

\$62 19

Cr. By the work of—

H. L. & I. F. Ferrin.....	12 50
J. V. Aldrich.....	6 25

Henry Farnum.....	10 00
Ezekiel C. Ferrin.....	2 50
Ira Rowell.....	7 18
Stephen Carleton.....	62
Jacob Dow.....	3 93
Repairing scraper.....	1 00

\$43 98

Due from Surveyor Ferrin, \$18 21

\$62 19

[SAME DISTRICT.] Dr.

E. C. Ferrin, (bal. of 1862) \$16 00

Cr. By the work of—

E. C. Ferrin.....	6 50
Joseph Eastman.....	6 26
James Page.....	65
Henry Farnum.....	1 20
Charles B. Knights.....	20
Paid balance to I. F. Ferrin.....	1 19

\$16 00

DISTRICT No. 19.

John K. Abbott, Surveyor,	Dr.
To the appropriation of 1863,	\$30 00

Cr. By the work of—

Henry Martin.....	4 76
Daniel C. Tenney.....	1 68
Nathan K. Abbott.....	6 32
Jeremiah Abbott.....	2 80
Jebiel D. Knight.....	2 80
Reuben Abbott.....	1 68
John K. Abbott.....	3 92
Reuben K. Abbott.....	6 04

\$30 00

DISTRICT No. 20.

Franklin J. Emerson, Surveyor,	Dr.
To appropriation of 1863,	\$30 00

Cr. By the work of—

Franklin J. Emerson....	3 37
Samuel K. Blanchard.....	7 26
Jacob N. Flanders.....	1 12
William B. Thompson.....	5 50
John E. Saltmarsh.....	6 75
Charles H. Merrill.....	6 00

\$30 00

DISTRICT No. 21.

Henry Fisk, Surveyor,	Dr.
To appropriation of 1863,	\$40 00
B. F. Griffin (paid him bal. of 1862,	2 00

\$42 00

Cr. By the work of—

Henry Fisk.....	12 72
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Charles Fisk.....	2 58
Ezra Ballard.....	5 06
B. F. Griffin.....	1 68
F. A. Fisk.....	5 06
John Ballard.....	10 90
Thomas Abbott.....	2 03

\$40 00

B. F. Griffin (former Sur.) by work, 2 00

\$42 00

DISTRICT No. 22.

Wm. R. Smart, Surveyor,	Dr.
To appropriation of 1863,	\$49 00

Cr. By the work of—

William R. Smart,	12 00
Benjamin Howe,	2 00
Charles Hall,	12 00
Samuel B. Hall,	5 00
John Hall,	11 00

\$42 00

Due from William R. Smart, \$7 00

\$49 00

DISTRICT No. 23.

John Corliss, jr., Surveyor,	Dr.
To appropriation of 1863,	\$73 00

Cr. By the work of—

John Corliss, jr.,	22 81
Frederick R. Currier,	2 20
John E. Proctor,	4 70
Stephen Currier,	1 15
Wm. Bodwell,	1 60
Samuel L. Baker	5 74
Isaac P. Baker,	1 52
Auburn Dow,	2 12
Hiram Dow,	3 24
Joshua Berry,	1 90
Jeremiah S. Abbott,	12 32
Daniel Knowlton,	3 24
Wm. H. Proctor,	10 46

\$73 00

DISTRICT No. 24.

Daniel D. Clark; Surveyor,	Dr.
To appropriation of 1863,	\$22 00

Cr. By the work of—

D. D. Clark,	5 55
Josiah Dow,	2 50
John B. Sargent,	1 00
Alfred M. Illiss,	1 00
Andrew Smith,	4 00
James Goodwin,	3 00
Benjamin Green,	2 00

\$19 05

Due from D. D. Clark, \$3 95

\$22 00

DISTRICT No. 25.

Ira Abbott, Surveyor,	Dr.
To appropriation of 1863,	\$78 00
To bal. of old appropriation,	35 95

\$113 95

Cr. By the work of—

Ira Abbott,	27 30
Moses Carter,	1 00
Charles Abbott,	7 00
John Blake,	4 50
Charles Clark,	2 25
T. C. Capen,	4 50
David L. Sanders,	1 75
Joshua Heath,	70
Moses B. Abbott,	8 00
Charles H. Reed,	1 00
William Abbott,	2 00
G. W. Ordway,	1 50
J. P. Wheeler,	3 50
E. S. D. Ordway,	6 50
J. C. Wheeler,	4 00
Nelson Young,	2 00
Robert Speed,	50

\$78 00

Due from Ira Abbott, \$35 95

\$113 95

DISTRICT No. 26.

George Frye, Surveyor,	Dr.
To appropriation of 1863,	\$35 00

Cr. By the work of—

George Frye, teams, &c.,	30 00
Charles Hall,	5 00

\$35 00

DISTRICT No. 29.

J. G. Holmes, Surveyor,	Dr.
To appropriation of 1863,	\$27 00
Balance of old appropriation paid	
him by A. Thompson,	1 05

\$28 05

Cr. By the work of—

J. G. Holmes,	11 00
A. J. Glover,	1 50
Jeremiah Mills,	1 50

\$14 00

Due from J. Holmes, 14 05

\$28 05

SAME DISTRICT.

Alexander Thompson, (former Sur.)	Dr.
To bal. of appropriation 1862,	\$19 75

Cr.

By lumber and work,	18 70
Cash paid to J. Holmes as above	
classified,	1 05

\$19 75

DISTRICT No. 30.

Henry E. Dow, Surveyor, To appropriation of 1863,	Dr. \$33 00
Cr. By the work of—	
Henry E. Dow,	11 63
William S. Carter,	5 62
John J. Thompson,	1 25
William P. Dow,	10 75
Franklin P. Carter,	2 50
David Carter,	1 25
	<u>\$33 00</u>

DISTRICT No. 31.

Samuel Clifford, Surveyor, To appropriation of 1863,	Dr. \$12 00
Cr. By the work of—	
Samuel Clifford,	4 51
Joseph Lougee,	1 87
R. N. Myers,	5 62
	<u>\$12 00</u>

RECAPITULATION.

Amount of appropriation of 1863,	\$6000 00
Balance of appropriation of 1862,	275 00
	<u>\$6275 00</u>
Cash paid out in Districts No. 9, 27 and 28,	\$4167 43
Dist. No. 1.	\$60 00
2.	30 00
3.	47 00
4.	44 00
5.	62 00
6.	230 00
7.	20 00
8.	29 00
10.	145 00
11.	43 65
12.	300 00
13.	49 00
14.	27 00
15.	22 00
16.	38 00
17.	29 00
18.	61 00
19.	30 00
20.	30 00
21.	42 00
22.	49 00
23.	73 00
24.	22 00
25.	78 00
26.	35 00
29.	27 00
30.	33 00
31.	12 00
	<u>\$5835 03</u>
Balance of appropriations unexpended Feb. 1, 1864,	\$439 92

Respectfully submitted,

BENJAMIN F. GALE,

Supt. of Rep. of Highways and Bridges.

ELEVENTH ANNUAL REPORT

OF THE

COMMITTEE ON THE CITY FARM.

To His Honor the Mayor and the City Council of the City of Concord :

The undersigned, Joint Standing Committee on the City Farm, having attended to the duty of taking an inventory of the property of the Farm, respectfully submit the following Eleventh Annual Report :

Appraised value of Farm and Buildings in 1863,	\$8.000 00
Appraised value of Personal Property in 1863,	2,894 98
	<hr/> \$10.894 98
Appraised value of Farm and Buildings in 1864,	\$8.000 00
Appraised value of Personal Property in 1864,	3.176 65
	11.176 65
Number of Paupers at the Farm, Feb. 1, 1864,	27
Whole number for the year,	36
Average number for the year,	22 1-3
Number lodged one night or more,	62
Died,	7
Boarding criminals, number of days,	802
Number of criminals sentenced to the House of Correction,	32

Regarding the condition of the stock, quantity and quality of the products, the prudent management of household affairs, the quiet and comfortable appearance of the family, speaks more than words for the Superintendent and Matron, Mr. and Mrs. Gilman.

Loss of land from the action of Merrimack river, is still a matter which should be attended to, or the city will lose several acres of the best land on the Farm.

Respectfully submitted,

HENRY MARTIN, SYLVESTER STEVENS, JOHN V. ALDRICH,	}	Committee.
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INVENTORY OF PROPERTY AT THE CITY FARM, FEB. 1, 1864.

Farm and buildings,	\$8000 00	1 bush hook,	75
1 horse,	50 00	1 horse rake and drag rake,	5 00
4 oxen,	310 00	2 whiffletrees,	1 00
11 cows,	350 00	1 grindstone,	3 00
2 two-years-old,	50 00	1 hay-cutter,	3 00
1 bull,	25 00	1 sleigh and harness,	25 00
5 sheep,	30 00	2 waggons,	10 00
4 shoats,	40 00	1 blanket and circingle,	50
24 tons English hay,	396 00	5 ploughs,	25 00
4 tons butts and straw,	32 00	3 harrows,	12 00
4 tons brook hay,	40 00	1 cultivator,	4 00
40 lbs. butter,	11 20	5 hay forks,	1 75
125 lbs lard,	17 50	11 hand rakes,	2 20
90 lbs. cheese,	11 70	3 ox yokes,	10 00
40 lbs. candles.	6 60	8 chains,	12 00
150 lbs. tallow,	21 00	1 iron bar,	75
5 barrels pork,	100 00	2 chisels,	1 50
3 1-2 barrels of beef,	60 00	10 baskets,	2 50
400 lbs. ham and fresh meat,	40 00	4 augurs,	75
1-2 barrel of vinegar,	2 50	1 square and shave,	1 00
4 barrels of cider,	13 00	1 gun	2 00
1-2 barrel of pickles,	3 00	1 cross-cut saw,	4 00
7 barrels soap,	21 00	1 hand saw,	50
2-3 barrel of flour,	6 50	1 half bushel,	50
260 bushels corn,	338 00	2 buffalo robes,	5 00
50 bushels oats,	37 00	2 ox-carts,	80 00
16 bushels beans,	40 00	2 prs. steelyards,	2 00
13 bushels barley.	14 95	20 fowls,	5 00
1 bushel peas,	1 50	50 cords wood,	175 00
3 1-2 bushels onions,	7 00	20 bug-boxes,	2 50
2 1-2 barrels apples,	6 25	1 white wash brush,	1 50
100 lbs. dried apple,	8 00	1 waggon,	85 00
250 bushels potatoes,	150 00	1 string bells,	2 00
4 bushels beets,	2 00	1 steel trap,	1 00
24 heads of cabbage,	1 50	1 beetle and wedges,	2 00
250 lbs. squash,	5 00	2 hay racks,	10 00
2 wood saws,	2 50	3 scythes and snaths,	3 00
4 axes,	4 00	1 grain cradle,	50
5 shovels, 1 spade,	4 00	1 ox cultivator,	9 00
5 hoes,	2 00	1 chain,	1 00
4 manure forks,	1 75	Household furniture,	380 00
1 winnowing mill,	3 00		
3 sleds,	15 00		
2 bush scythes and snaths,	3 00		
			<hr/>
			\$3.176 65

EXPENDITURES AT THE CITY FARM.

Hard soap and blacking,	20	18 lbs. sugar,	2 25
pair of bow-pins,	25	1 coffin,	4 00
1 stake chain,	42	1 yd. muslin,	30
52 1-2 yds. sheeting,	18 29	1 lamp chimney,	10
1 tea pot,	25	1 bag fine salt,	33
2 qts. oil,	30	2 axes and handles,	2 83
160 lbs. salt fish,	5 65	1 bush. salt,	75
1-2 bushel barley,	50	For digging grave,	2 00

Tobacco,	40	Sugar and crackers,	2 30
1-4 gross matches,	15	1 brush and card,	60
1 coffin,	3 75	School books,	23
Robe cloth,	76	1 qt. whiskey,	75
4 weeks labor of woman,	6 00	1 pair shoes,	1 12
2 bushels rye,	2 00	Weighing hay,	15
Whip and ax-handle,	83	Coffin, robe, &c.,	8 00
3 qts. oil,	30	Cabbage plants,	50
12 galls. molasses,	5 40	Paint and brush,	8 47
1 pair shoes,	1 00	Cream tartar and spices,	86
100 lbs. middlings,	1 70	2 chambers,	58
Labor of woman,	5 00	1 bush rye,	1 25
Hhd. and paper tacks,	35	1 paper tacks,	8
1 pair shoes,	1 00	1-2 doz. bowls,	90
2 lbs. nails,	12	2 pails,	40
Fresh fish,	55	23 lbs. lime,	63
1 hoghead,	56	2 bags middlings,	3 50
Card and soda,	30	Haying tools,	6 00
Repairing halter,	10	Oil peppermint,	50
2 bushels grass seed,	5 00	1 lb. tobacco,	80
40 lbs. clover seed,	4 40	Sawing lumber,	6 20
1 bag redtop seed,	3 25	Turnip seed,	15
2 baskets,	1 16	1 bag fine salt,	32
26 lbs potash,	3 96	2 axe-handles,	40
4 1-2 bushels barley,	5 00	1 kettle,	1 50
Garden seeds,	78	1 bbl. flour,	7 25
2 qts. peas,	15	Tacks,	18
Freight on mackerel,	65	1 bushel salt,	70
74 yds. print,	14 20	1 lb. tobacco,	80
25 1-2 yds. drilling,	8 84	Sugar and soda,	1 15
1 3-4 drilling,	44	7 weeks pasturing oxen,	5 82
Cotton thread,	1 40	1 stove back,	58
Linen thread,	1 75	1 stone jug,	25
70 yds. sheeting,	23 33	Work in haying,	10 00
5 lbs. tobacco,	3 25	1 bed cord,	42
4 bbls. flour,	37 25	Crackers,	50
2 bushels rye,	2 00	Pepper and thread,	26
1 bushel potatoes,	50	Nails and tobacco,	80
Filing two saws,	20	Salt fish,	80
1-2 lb. pepper,	16	2 bags middlings,	3 04
1 bag middlings,	1 54	Shoeing horse,	50
1 pair pants,	3 25	Pasturing stock,	20 00
1 pair shoes,	1 78	Sugar,	2 04
1 cap,	1 00	1 1-2 bushels salt,	1 05
3 hoes,	1 60	1 bag salt,	33
4 bbls. plaster,	5 00	1 pair shoes,	1 50
5 lbs. rice,	40	Pasturing oxen,	8 00
1 1-4 bbls. pork,	25 00	Stove pipe and wire,	25
14 galls. molasses,	5 60	2 qts. oil,	42
3 bbls. poudrette,	6 37	1 ball wicking,	14
2 chambers,	55	1 lantern,	75
1 qt. whiskey,	75	2 prs. shoes,	2 62
4 weeks labor of woman,	6 00	Earthen ware,	1 42
2 bbls. poudrette,	4 25	Oil and matches,	26
2 yds. oil cloth,	1 50	Threshing grain,	9 66
New rum and alum,	21	Glass and putty,	80
1 bag fine salt,	28	Apples,	50
Tomato plants,	50	Stove pipe,	30
1 box cough lozenges,	20	Saltpetre,	12

Charcoal,	15	Filing saw,	10
Paragoric and alcohol,	95	Tar,	10
1 ball twine,	15	1 bag fine salt,	33
3 cows,	54 00	2 lug straps,	35
1 cow,	25 00	8 bbls. flour,	60 25
2 shovels,	2 00	6 bushels salt,	4 40
Repairing shoes,	50	12 yds. print,	2 40
Repairing boots,	65	150 lbs. fish,	7 51
1 pair boots,	4 00	Tobacco,	1 73
Box anguintum,	30	5 yds. flannel,	2 10
2 bags middlings,	2 50	1 hoe,	62
2 bbls apples,	4 00	16 lbs. sugar,	2 00
1 coffin,	1 75	1 bottle oil,	14
Pepper and salt,	45	Cambric,	1 09
1 butcher knife,	57	14 lbs. sugar,	2 17
37 lbs. fish,	1 87	Camphor gum,	40
1 pint alcohol,	20	Tobacco,	40
Circingle,	62	Pasturing sheep,	4 50
Coffin, cap and robe.	6 68	2 1-2 yds. cambric,	75
2 qts. oil,	46	1 coffin,	4 50
Tobacco,	55	Digging grave,	80
Apples,	5 00	1 school book,	25
J. D. Taylor's bill,	17 86	Repairing boots and shoes,	5 17
Liniment,	25	Repairing tin ware,	50
1 lb. nails,	6	1 qt whiskey,	75
1 ox cultivator,	10 00	8 months' labor, man,	136 00
1 cultivator,	4 50	1-2 lb. tobacco,	50
1 qt. alcohol,	40	Labor butchering,	4 25
2 1-2 bbls. cider,	6 25	Blacksmith bill,	12 82
5 lbs. nails,	30	1 ox yoke,	3 00
Spices and raisins.	95	Labor, woman,	5 00
1 pair oxen,	115 00	Liniment,	74
1 ox-yoke,	1 25	Liniment,	20
1 bull,	19 00	14 lbs. turkey,	1 96
Hooping barrel,	20	School books,	1 60
1 doz. plates,	75	2 qts. oil,	38
Crackers,	34	15 lbs. sugar.	2 15
4 cords manure,	14 00	Doctoring horse,	8 00
1 bbl. mackerel,	10 50	Paragoric,	50
Strainer cloth,	40	1 doz. knives and forks,	2 50
Rosin and pitch,	65	Whiffletree springs,	25
Putty and nails,	16	3 curtains,	36
1 bottle ink,	12	2 lbs. soda,	20
2 qts. oil,	40	1 pair boots,	2 25
Stone pot,	58	Crackers,	1 00
Hard soap and soda,	34	2 cards,	20
1 coffin,	5 00	Upsetting axes,	1 87
5 prs. boys boots,	11 25	Axe-handles,	90
2 bags middlings,	3 85		
1 wood saw,	1 25		
			\$1.008 32

RECEIPTS AT THE CITY FARM.

Milk,	1 75	Milk,	7 48
Milk,	3 37	2 calves,	7 00
Oak butts,	8 00	Drawing stone,	21 00
On settlement,	31 06	Milk and eggs,	18 69
Milk,	13 88	Of City Treasury,	100 00

Milk,	70	Baiting cattle,	2 50
Board,	38 00	Pasturing cow,	8 00
1 calf,	4 00	Milk,	1 10
Use of horse,	25	Pumpkins,	4 50
Baiting cattle,	10 00	Hide,	5 36
1-3 bush. potatoes,	15	Wood,	4 50
Milk,	5 38	Milk and cabbage,	1 75
Pigs,	3 00	Milk and wood,	23 69
Work,	1 50	Work and cabbage,	3 25
Milk,	4 47	Wood,	3 00
1 pig,	2 00	Milk,	3 86
17 lbs. veal,	1 36	Work and pumpkins,	4 39
Calf-skin,	1 00	Wood,	9 00
Milk and eggs,	4 19	Beef,	1 28
Work,	3 30	Barley,	2 25
Milk,	2 17	Timber for a derrick,	6 50
Work,	1 00	50 bushels oats,	35 00
Milk,	2 12	1 ton hay,	16 00
Work,	3 00	Rent of land two years,	6 00
Pigs,	7 50	Oats,	7 05
Work,	75	67 lbs. hide,	5 69
Use of horse,	50	Wood,	11 00
Potatoes,	6 20	Work,	4 75
Milk and eggs,	12 21	Milk,	2 42
Potatoes,	1 00	Straw,	75
Oats,	50	60 lbs. hide.	5 40
Onions and potatoes,	70	Milk,	9 76
Milk,	5 70	14 bushels potatoes,	9 80
Milk and potatoes,	6 89	Wood,	5 00
Milk,	4 16	Pasturing cow,	8 00
73 lbs. hide,	4 38	Of City Treasury,	136 00
2 cows,	58	4 weeks board,	10 00
Chickens,	2 80	Pasturing cow,	8 00
Beef,	1 00	Milk,	3 76
Work,	8 00	Work,	3 00
Milk,	6 18	Wood,	29 00
Potatoes,	6 95	Board,	11 00
Pasturing cow,	8 00	2 calves,	6 00
Milk,	2 29		
Pumpkins,	4 50		
1 pair oxen,	150 00		
			<hr/> \$1.016 34

Feb. 18, 1863. Cash received and paid into the Treasury by Moses Humphrey, for lumber sold from Farm,	\$487 42
Feb. 21. Cash received and paid into Treasury by Moses Humphrey, for stone sold from Farm,	70 14
March 18. Cash received of Moses Humphrey for a piece of land sold from Farm, and paid into Treasury,	26 50
June 24. Cash received for ship timber,	473 45
Jan. 21, 1864. Cash received of William G. Clark, for stone from Farm,	38 40
Cash received from Franklin Nutting for stone sold,	30 00
Cash received of Charles Nutting, for stone sold,	67 50
Jan. 30, 1864. Cash received of B. F. & D. Holden, for wood,	376 50
Due from the County for paupers on the Farm,	835 05

Amount of Receipts,

\$3.415 30

LIST OF PAUPERS FOR THE YEAR ENDING FEB. 1, 1864.

Names.	Age.	Weeks at Farm.	Names.	Age.	Weeks at Farm.
Charles Chandler,	55	2	Lydia Wheeler,	72	52
John Whitney,	67	52	Mary Arlin,	90	47
Jonathan Arlin,	90	52	Orilla Batchelder,	52	52
Ambrose Goshop,	44	44	Sally Gilman,	76	5
F. Davis,	14	52	Mary J. Davis,	32	52
James Burns,	13	15	Mary Burns,	40	11
George Brown,	9	8	Martha Sargent,	8	8
Samuel S. Flanders,	10	15	Charlotte Lovejoy,	66	50
N. B. Flanders,	9	52	Henry Drew, nine months,		34
A. W. Flanders,	7	52	Michael Huse,	16	42
Thomas Woods,	8	52	Joseph Heath,	33	4
Eliza Sargent,	63	52	Michael Brown,	75	1
Sarah J. Sargent,	33	52	Samuel Lewey,	73	24
M. J. P. Sargent,	9	52	Charles Welch,	8	23
Sarah Dimond,	84	17	Foundling child, 8 months,		19
Sarah Basford,	69	52	Jonathan Knowles,	87	7
Louis Ferrin,	87	39	Daniel Rogers,	60	11
Rebecca Currier,	82	52	James W. Powers,		7

CHIEF ENGINEER'S REPORT.

To His Honor the Mayor and Board of Aldermen of the City of Concord :

GENTLEMEN—In accordance with an Ordinance of the City I hereby submit my Annual Report for the fiscal year ending Feb. 1, 1864.

The following are the number of fires, amount of losses, and insurance, so far as can be ascertained, viz :

Feb. 3.—Fire at the dwelling house of John Albin, of Centre st. Damage to buildings and furniture \$1.500. Insured \$700.

March 29. At workshop of Concord Railroad. Loss \$200. Insured.

April 2. Fire at the Woolen Mill of B. F. & D. Holden, West Concord, Damage to mill and machinery \$15.000. Insured \$11,500.00.

April 13. At the dwelling house owned by Mr. Burgess, on West st. Damage to house and furniture, \$1.000. No insurance.

June —. Slight Fire at the Steam Mill near Horseshoe Pond.

July 2. Fire at Horse Hill, so called, in Ward 1. House, barn and out-buildings, all the farming tools, and about half of the household furniture. Property owned by Edson A. Eastman and his mother. Loss, \$1,500.00. Insured, \$900.00.

July 10. Tannery of Cyrus Robinson & Sons, at East Concord. Loss, \$10,000. Insured, \$9,700.

Soon after the alarm of the above fire, while most of the firemen and apparatus were at East Concord, the City Stable, near the Engine-House, on Warren street, was discovered to be on fire, which was put out by citizens, with the use of "Old Four Engine," which was stored in the building, and the timely return of Engine Co. No. 3. Damage to building, &c., \$350.00. No insurance. This fire was, undoubtedly, the work of an incendiary.

July 20. Fire at East Concord. House and barn of Mr. Fellows. Total loss.

October 2. Fire at Stickney's New Block. Damage to building and stock of goods \$1000. Insured. This fire caught in a box of sawdust, which was used as a spittoon.

Nov. 9. False alarm caused by the improper ringing of a bell for meeting.

Nov. 11. Alarm caused by slight fire at Camp Ground, below West street.

Jan. 2, 1864. Fire at house of R. C. Osgood, on Main street. Loss \$150.00. Insured. No general alarm. Extinguished by the energy of Mrs. Osgood, and the other ladies in the house.

Jan 8. Fire at Dunklee's Block. Tenement occupied by C. P. Allen. Damage to furniture, &c., \$125.00. No insurance. Caught from defect in chimney. No general alarm.

Jan. 9. Fire at East Concord. Saw-mill of J. P. Locke. Loss, \$1200. Insured in part.

Jan. 21, 1864. Fire on Clinton street. House owned by J. S. Noyes, Esq. Damage to house and furniture \$75.00 No insurance on furniture.

The principal losses the past year have been sustained by the Messrs. Holden, of West Concord, and Messrs. Robinson & Sons, of East Concord, but by the energy of the proprietors, both of those establishments have been re-built, in a much enlarged manner, and are now in successful operation.

The fire apparatus is generally in good condition, the ordinary repairs of hose, engine houses, &c., and the re-painting of No. 2 Engine, being all that is deemed necessary at the present time.

The different companies composing the Fire Department have been prompt and efficient, and are deserving of much credit for their ability and zeal.

The Chief Engineer is under renewed obligations to the Board of Assistant Engineers for the timely assistance which they have at all times rendered during the past year.

Respectfully submitted.

TRUE OSGOOD, *Chief Engineer*
Concord Fire Department.

The following is the list of the names of the members of the Fire Department, as now constituted :

True Osgood, Chief Engineer.

Assistant Engineers—A. B. Holt, John M. Hill, Caleb Parker, Beza H. Lincoln, Calvin C. Webster, Chandler Eastman, James Frye, Albert H. Drown.

ENGINE COMPANIES AND THEIR OFFICERS.

 "CONCORD" ENGINE CO., NO. 2.

[Located on Chapel street, in rear of Methodist Church—Ward 4. Entitled to 50 men.]

OFFICERS AND MEMBERS.

R. K. GATLEY, *Foreman*; A. C. Ferrin, *Asst. Foreman*; J. R. Miller, *Foreman of Hose*; W. H. Kenney, *Clerk*; Oliver Hill, *Treasurer*; J. P. Thompson, *Steward*; D. D. Stanyan, A. C. Hadley, S. M. Griffin, *Standing Committee*; E. A. Miller, Foster Marsh, E. E. Cutting, John T. Scott, Granville Buzzell, William Hurd, John Leary, Wm. Tucker, Francis Bradbury, Warren C. Flanders, George Brackett, R. T. Hill, Frank J. Bachelder, Frank P. Drew, George A. Wyman, J. Y. Bradbury, H. R. Ferrin, A. George Morrison, Alonzo Morgan, James B. Fellows, Patrick McKeon, Cain Mahaney, Wm. Lynch, John McLaughlin, John Law, John Cheney, Chas. S. Smart, Jerry Sweeney, Rufus F. Bacon, Owen Rooney, John Herrin, Joseph Shallies, A. L. Sanborn, Henry O. Hill, Fred Rankin, Walter Crockett, Thomas Smith, James Ward, Reuben Lock, Joseph Gillice.

 "MERRIMACK" ENGINE CO., NO. 3.

[Located on Main street, near Abbotts' Carriage Manufactory—Ward 6. Entitled to 50 men.]

OFFICERS AND MEMBERS.

JOSEPH MERRILL, *Foreman*; N. H. Haskell, *Asst. Foreman*; James M. Otis, *Clerk*; Hiram Rolfe, *Treasurer*; J. E. Hutchins, John J. Mills, Charles McMichael, Geo. F. Buswell, Geo. H. Wilkins, David Rolfe, Albert Fellows, John Burgum, S. N. Farnsworth, William Carter, William Leaver, Adolphus Rushlow, John Casheene, W. H. Howe, Chandler Stevens, Charles E. Thompson, James Thompson, Thomas Upham, Frank Holt, B. F. Harvey, Alfred Rushlow, John Foley, Henry Lull, George Lull, George F. Silver, G. H. A. Williams, C. F. Nichols, H. A. Shallies, William Rich, Albert Abbott, Augustine Gordon, Thomas Connor, Joseph Blake, William G. Fooks, G. W. Bean, G. H. Oakes, G. A. F. Hammond, B. F. Page, Lucian Carter, H. P. Conner, C. H. Peacock, G. H. Mason, John E. Baker, Charles H. Butters, D. J. Foley, Frank Greeley.

STEAMER "GOV. HILL."

[Located on Warren street between State and Green streets.]

OFFICERS AND MEMBERS.

JOSEPH C. OSGOOD, *Foreman*; D. W. Long, *Asst. Foreman*; W. D. Ladd, *Clerk*; A. R. Manning, E. O. Rollins, A. H. Wiggin, *Engineer*; S. Blaney, C. T. Lane, A. C. Hadley, J. C. Lane, O. L. Manning, J. S. Hanson, *Teamster*.

"CATARACT" ENGINE CO., NO. 6.

[Located near Holdens' Mills, West Concord—Ward 3. Entitled to 35 men.]

OFFICERS AND MEMBERS.

GEORGE PARTRIDGE, *Foreman*; Jackson Crosby, *Clerk*; John N. Speed, B. F. Dow, Wm. H. Brown, E. C. Ferrin, Daniel Marden, S. W. Kellam, Lyman Sawyer, John Harrington, Sumner Clifford, Solomon Gray, Michael Jenkins, Abiel C. Abbott, Geo. W. Brockway, J. D. Taylor, Moses F. Clough, Philemon Humphrey, Harrison Partridge, Charles Upton, Cleophus Prince, Ephraim Gilman, Jeremiah Clough, Charles Partridge, Patrick Igow, J. W. Carleton, A. L. Marden, Moses Morse, George Livingston, Wallace Partridge, Orlando C. Brown, Jeremiah Quinn, Michael Huben, Augustus Williams.

"OLD FORT," ENGINE CO., NO. 7.

[Located near Robinson's Tannery, East Concord—Ward 2. Entitled to 35 men.]

OFFICERS AND MEN.

REUBEN B. LOCKE, *Foreman*; George H. Curtis, *Asst. Foreman*; William A. Bean, *Clerk*; Cyrus R. Robinson, Lewis Bean, George W. Moody, John T. Bachelder, George W. Moulton, William Pecker, Benjamin P. Kimball, John P. Locke, Charles H. Sanborn, John N. Hill, James F. Ward, Michael Hanrahan, Washington Hill, James Smith, John Daignan, John E. Frye, George B. Pecker, Thomas Gleason, Charles T. Tenney, Jacob Puffer, John Welch, Alvah Atwood, John Hanrahan, Smith Bean.

“PIONEER” ENGINE CO., NO. 8.

[Located near Baptist Church, Fisherville—Ward 1. Entitled to 50 men.]

OFFICERS AND MEMBERS.

SYLVESTER G. LONG, *Foreman*; John Whitaker, *Asst. Foreman*; E. T. Bachelder, Benj. Morrill, Horace Abbott, *Clerk and Treasurer*; Albert H. Drown, Samuel Merriam, Jeremiah S. Durgin, Daniel Gibson, George B. Elliot, Abial Rolfe, John A. Coburn, David A. Brown, Cyrus W. Lincoln, Charles W. Hardy, Wm. H. Allen, Nathaniel Rolfe, Samuel C. Pickard, Jacob B. Rand, Timothy C. Rolfe, Charles Abbot, Edward McArdle, George H. Hinton, Joshua S. Bean, Charles D. Rowell, Alonzo Elliot, Joseph Knowles, John G. Warren, Charles Smith, Moses H. Bean, Mason W. Tucker, E. S. Harris, Samuel R. Mann, Samuel Holt, George E. Flanders, Charles C. Bean, Fifield Tucker, James M. Chase, Ira C. Edgerly, Calvin Roberts, Isaac N. Vesper, E. R. Manning, Henry Currier, Henry F. Brown, Daniel Smith, Reuben C. Danforth, William H. Bell, Eli Hanson, Abial W. Rolfe.

“CONCORD R. R. HYDRANT AND HOSE CO., NO 1.”

[Located on Concord Railroad Corporation. Entitled to 30 men.]

OFFICERS AND MEMBERS.

B. A. KIMBALL, *Foreman*; M. W. Dickerman, *Asst. Foreman*; J. W. Hildreth, *Clerk*; Hiram Richardson, Edward Studley, J. G. Alexander, S. Bennett, A. A. Adams, A. J. Stoning, Silas Messer, W. W. Cloud, Sullivan Wise, Jeremiah Smith, Daniel Law, H. Babb, Jonathan Evans, Grafton Upham, Geo. W. Clark, Edwin Clark, A. F. Moore, Geo. Dickerman.

“HOOK AND LADDER CO., NO. 1.”

[Located on Warren street between State and Green streets.]

OFFICERS AND MEMBERS.

JAMES N. LAWDER, *Foreman*; Frederick S. Crawford, *Asst. Foreman*; J. B. Smart, *Clerk*; Wm. H. Buntin, Curtis White, N. S. Shaw, T. K. Blaisdell, Geo. S. Dennett, Joseph C. Eaton, F. W. Hayes, Robert Crummett, D. D. Brainard, John G. Elliott, Daniel Clifford, Edward B. Robinson, Michael Haines, Martin Kinah, M. H. Johnson, R. W. Willey, Seth R. Dole, A. H. Morrison, Joseph B. Ellis, W. E. Gordon, E. B. Hutchinson, David Shaw, A. B. Carter, James Leahy, Joseph H. Lane, C. H. Stearns, O. H. T. Richardson, Frederick Emerson, Charles H. Abbott, Charles Long, Charles Dennett, Benj. T. Bickford, Zadoc S. Packard, Charles C. Fernald, John W. Ferrin, George P. Harvey, John P. Dennett, Dimond Warriner, Charles Crow, Alonzo S. Green, David B. Courser, Samuel Edmunds, Charles Lang.

“EAGLE HOSE CO., NO. 1.”

[Located on Warren street, between State and Green streets.]

OFFICERS AND MEMBERS.

I. G. HOWE, *Foreman*; Wm. Lovejoy, *Asst. Foreman*; M. T. Palmer, *Clerk and Treasurer*; Geo. H. Chesley, *Foreman of Hose*; F. V. Osgood, *Asst. Hose*; Chas. H. Newell, J. L. Green, J. S. Webster, Samuel Jameson, Peter Scott, Joseph Labonta, George McLearn, *Steward*; L. F. Groves, C. E. Robbins, James Lyster, H. H. Proctor, C. G. Shaw, James Dolan, James Scott.

Fourth Annual Report of the Cemetery Committee.

To the City Council of the City of Concord:

The Cemetery Committee present this their Third Annual Report.

The Receipts and Expenditures of the Cemetery Committee from Dec. 21, 1862, to Dec. 23, 1863, have been as follows, viz: from and on account of the Old Cemetery:

RECEIPTS:

Dec. 22, 1863. From W. Odlin, amount collected for lots sold from Nov. 5, 1862, to Dec. 25, 1863.....	\$118 00
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EXPENDITURES.

Paid N. White, for water,.....	\$18 00	
Amariah Carter, for labor, 51 1-2 days.....	51 50	
C. W. Paige, labor,.....	11 25	
W. Odlin, for collecting,.....	11 80	
J. Brown, bill March 19, 1863, to Blossom Hill Cemetery,.....	9 00	
C. W. Paige, for labor 1857, Blossom Hill Cemetery,	10 00	
C. W. Paige, (Sup't.) balance on hand,.....	6 45	
		\$118 00
Funds of old Cemetery in the hands of City Treasurer December 23d, 1862, \$574 53. Since collected \$36 00 interest on the \$500 U. S. five-twenty six per cent. bond. Invested as follows: the five hundred dollar bond remains as last year,.....	500 00	
Cash on hand invested in a one hundred dollar 5-20 U. S. 6 per cent Bond,.....	100 00	
Cash on hand,.....	10 55	
		\$610 55
There are many lots in this Cemetery occupied, unpaid for, and a number of unoccupied lots not sold.		

BLOSSOM HILL CEMETERY—RECEIPTS.

Balance on hand, Dec. 23d, 1862,.....	\$92 68
Received for wood and grass,.....	162 75
Of the City Treasurer,.....	1200 00
Of W. Odlin,.....	109 92
	\$1565 35

EXPENDITURES.

Paid for excavating and building 2000 feet granite faced wall,.....	\$350 00	
Building tool house, with two piazzas to same,.....	130 00	
For labor of men and teams gravelling avenue, walks, building bank wall, a stone dam with a walk on top of the same, culverts, cutting wood, building common, drawing loam and muck on common, building a new avenue around the pond, and various other services, as per bill rendered,.....	1085 35	\$1565 35
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The whole amount received from the sale of lots in Blossom Hill Cemetery, up to Dec. 23d, 1862,.....	1790 89	
From Dec. 23d, 1862, to Dec. 23d. 1863,.....	1031 50	\$2822 39
<hr/>		
Of this amount there remains unexpended in the city treasury,.....	\$577 03	
 Of the above amount, \$515 75 goes to the city for the purchase of the Cemetery Grounds, agreeable to an ordinance passed February 4, 1860, leaving in the hands of the city treasurer, \$61.28, for the use of the Cemetery Committee, and your committee have in their hands unexpended, Dec. 23, 1863, the sum of		
Which they have this day deposited with the city treasurer, subject to their draft, making in all the amount	180 35	\$241 63
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Your committee have many other improvements in contemplation for the ensuing year, which they hope to carry into effect through the generous purchase of lots and promptness in paying for the same by the good citizens of Concord, which they will readily see will be very essential for the further improvement of the Cemetery grounds.

ENOS BLAKE, }
C. W. PAIGE, } FOR THE COMMITTEE.

REPORT OF THE POLICE JUSTICE.

To His Honor the Mayor and the Board of Aldermen of the City of Concord :

The Police Justice herewith submits the eleventh annual report:

The number of civil actions entered in the Police Court of the City of Concord during the fiscal year now about to expire was twenty.

The whole number of persons arraigned on criminal process before the Police Justice during the year was one hundred and seventy-one.

The nature of the offences charged against those persons who were brought before the Police Justice at the instance of the City Marshal, and the results of such prosecutions are particularly specified in this report.

The Police Justice charges himself as follows :

Amount of fines received in criminal cases,	\$263 08
Amount of fees and costs, “ “ “	383 93
Amount of fees in civil actions,	17 58
	<hr/>
	664 59

And discharges himself as follows :

Paid City Marshal, expenses of prosecution,	\$284 09	
Paid for blanks,	28	
Paid City Treasurer,	380 22	
	<hr/>	\$664 59

By the foregoing, it will be perceived that the business of the Police Court during the fiscal year now terminating, has very largely increased over that of any previous year.

SYLVESTER DANA, *Police Justice.*

Concord, January 30th, 1864.

REPORT OF THE SPECIAL JUSTICE.

To His Honor the Mayor and the Board of Aldermen of the City of Concord :

Said Justice respectfully submits the following statement of his doings in the Police Court :

The whole number of cases returned before said Justice the past year, ending January 30th, 1864, were seven, one of which being for drunkenness, and the other six for selling intoxicating liquors.

The amount of costs received by said Justice is four dollars and two cents, the same having been paid into the City Treasury.

S. C. BADGER, *Special Police Justice.*

Concord, January 30th, 1864.

REPORT OF THE CITY MARSHAL.

CITY MARSHAL'S OFFICE, }
Concord, January 30, 1864. }

To His Honor the Mayor and the Board of Aldermen of the City of Concord :

At the close of another municipal year I have the honor to submit the annual report in relation to the Police Department of the City of Concord, giving the number of arrests and prosecutions with a synopsis of the offences committed in relation thereto, for the year ending January 31, 1864.

Whole number of arrests made during the year were 359—to wit:

Stubbornness and disobedience,.....	1
Fornication,	1
Adultery,	1
Keeping house of ill fame,.....	2
Burglary,	1
Keeping saloon open on Sunday,.....	1
Larceny from the person,.....	2
Breaking windows,.....	3
Keeping open saloon after 10 o'clock,.....	3
Keeping liquor for sale,.....	7
Gambling,.....	8
Larceny,	17
Common prostitutes,.....	30
Assaulting police officers,.....	14
Common drunkards,.....	28
Assault and battery,.....	47

Intoxication,	92
Disturbing the public peace,	60
Noise, brawl and tumult,	41
	<hr/>
	359

Of the above cases, 138 were arraigned before the police court, and discharged, convicted or bound over to appear at the next trial term of the Supreme Judicial Court, for the following offences, to wit:

Stubbornness and disobedience,	1
Adultery,	1
Keeping house of ill-fame,	2
Fornication,	1
Burglary,	1
Keeping saloon open on Sunday,	1
Larceny from the person,	2
Breaking windows,	3
Keeping saloon open after 10 o'clock,	3
Keeping liquor for sale,	7
Gambling,	8
Larceny,	9
Common prostitutes,	11
Assaulting police officers,	8
Common drunkards	15
Assault and battery,	36
Intoxication,	29
	<hr/>
	138

The above cases were disposed of in the following manner by the police Court:

Sentenced to pay fines,	65
Sentenced to House of Correction,	29
Sentenced to House of Reformation,	2
Sentenced to the jail,	3
Discharged,	4
Dismissed or not prosed,	6
Ordered to recognize to appear at Supreme Judicial Court,	29
	<hr/>
	138

The year just closed has been an eventful one to all classes of our citizens, and has brought much extra work and care to the officers of the city.

The prevailing crime in this, as in all other cities, is that of intemperance, and more arrests are made for that offence than any other.

Licentiousness also prevails to a great extent, and has become one of the great sins of the age.

Taking into consideration the exciting scenes of the past year, I think we have reason to congratulate ourselves that our city has enjoyed so much of quiet, and been comparatively free from riotous and lawless proceedings, and that much less of aggravated crimes has been committed than might reasonably have been expected.

Respectfully submitted,

J. L. PICKERING, *City Marshal.*

REPORT OF THE TRUSTEES OF THE PUBLIC LIBRARY.

The undersigned, Trustees of the Public Library, submit the following

REPORT:

The Library has enjoyed a good measure of prosperity during the past year. The appropriation made in its favor by the City Government, together with the amount realized from subscriptions, has afforded a sufficiency of means wherewith to purchase the new books indispensably needed, to pay the salary of the Librarian, to re-bind old books, and to make necessary additions to the shelves for the accommodation of the increased number of volumes. It is to be hoped that the City Government will continue to manifest towards this institution the liberality of the past. The Library, as a source of advantage and honor to our city, stands, in importance, alongside with our public schools.

The number of volumes added to the Library by purchase, during the past year has been one hundred and forty-seven—somewhat smaller than in some previous years, by reason of many of the additions being works of standard value, and of considerable price. The whole number of volumes now in the Library is three thousand seven hundred and twenty-five. Donations have been received as follows:—2 volumes from Mrs. J. A. Eames; 2 vols. Public Documents, from Hon. E. H. Rollins; 1 vol. from Lieut. W. F. Goodwin, U. S. A.; 1 vol. from W. H. Kimball.

The number of subscriptions during the year, have been six hundred and sixty-nine, and the number of books taken out by subscribers twenty-eight thousand ninety-eight. These figures show that the Library is used, and serve to illustrate its importance

LIQUOR AGENCY.

To His Honor the Mayor, and the Board of Aldermen of the City of Concord :

The undersigned respectfully submits the following report of his agency in the purchase and sale of liquors in the city of Concord for the year ending February 1st., 1864.

Amount of liquors on hand Jan. 31st, 1863,	\$362 28	
“ “ since purchased,	1.251 48	
“ “ freight bills,	21 29	
“ “ fixtures, corks, etc,	8 04	
“ “ U. S. License,	13 33	
“ “ Insurance,	5 10	
“ “ Agent's salary,	300 00	
	<hr/>	\$2.061 52

CONTRA :

Amount on hand Feb. 1, 1864,	\$563 11	
“ received for liquors,	1.463 41	
“ “ “ casks,	35 00	
	<hr/>	\$2.061 52

CASH ACCOUNT.

Cash on hand Jan. 31, 1863,	94 26	
since received,	1.498 41	
	<hr/>	\$1.592 67
Paid for liquors,	\$1.233 74	
“ “ freight,	21 29	
“ “ fixtures, corks, etc,	8 04	
“ “ U. S. License,	13 33	
“ “ Insurance,	5 00	
“ “ Agent's salary,	300 00	
“ “ Cash on hand,	11 17	
	<hr/>	\$1.592 67

Whole number of sales, 4121.

CALVIN THORN, AGENT.

MERRIMACK, ss. Feb. 1, 1864. Sworn to before me.

BENJAMIN PARKER, Justice of the Peace.

